

Lisa T. Simpson
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Attorneys for Defendant
Mervyn's LLC

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

Great White Bear, LLC,

Plaintiff,

-against-

Mervyns, LLC,

Defendant.

06 Civ. 13358 (RMB)(FM)

DECLARATION OF
LISA T. SIMPSON

LISA T. SIMPSON declares:

1. I am a member of the Bar of this Court and of the firm Orrick, Herrington & Sutcliffe LLP, attorneys for Defendant Mervyn's LLC ("Mervyn's") in this action. I submit this declaration in support of Mervyn's' motion pursuant to Rule 26(a)(2)(B), Rule 37(b)(2), and Rule 37(c)(1) of the Federal Rules of Civil Procedure ("FRCP") to strike Items 3, 4, 5, 6, 7, and 8 from the expert report of Stephen J. Rankel, dated April 10, 2008, and to preclude Plaintiff Great White Bear, LLC ("GWB") from relying on Mr. Rankel's testimony with regard to those alleged Items of damages. Mervyn's further seeks to recover costs and fees incurred by Mervyn's in preparing this motion, the two applications made to the Court regarding GWB's

insufficient expert reports, dated February 21, 2008 and March 21, 2008, and the three letters, dated February 6, 2008, February 19, 2008, and March 6, 2008, sent to GWB's counsel regarding GWB's insufficient expert reports.

2. Attached hereto as Exhibit A is a true and correct copy of the first version of the expert report of Stephen J. Rankel, dated January 21, 2008.

3. Attached hereto as Exhibit B is a true and correct copy of my letter, dated February 6, 2008, to Philip Byler, counsel for GWB, identifying the deficiencies in GWB's expert reports and requesting that GWB immediately provide reports in conformity with the requirements of FRCP 26.

4. Attached hereto as Exhibit C is a true and correct copy of Mr. Byler's letter, dated February 11, 2008 (but faxed February 13, 2008), informally providing some of the information requested in my February 6, 2008 letter and agreeing to provide supplemental reports.

5. Attached hereto as Exhibit D is a true and correct copy of my letter to Mr. Byler, dated February 19, 2008, indicating that Mervyn's would await the promised supplemental reports so that Mervyn's' expert witnesses could perform a meaningful analysis and response.

6. Attached hereto as Exhibit E is a true and correct copy of email traffic between me and Mr. Byler on February 19 and 20, 2008 regarding supplementation of GWB's original expert reports.

7. Attached hereto as Exhibit F is a true and correct copy of Mr. Byler's letter, dated February 20, 2008, assuring the production of a supplemental report by Mr. Rankel "shortly."

8. Attached hereto as Exhibit G is a true and correct copy of Mervyn's' application to the Court (without exhibits), dated February 21, 2008 requesting that the Court (1) set a firm

date for the production of GWB's promised supplemental report from Mr. Rankel; and (2) extend to a reasonable date thereafter Mervyn's' deadline to serve its expert reports.

9. Attached hereto as Exhibit H is a true and correct copy of the Court's Order, dated February 25, 2008, directing GWB to provide "complete" expert disclosure to Mervyn's by March 14, 2008.

10. Attached hereto as Exhibit I is a true and correct copy of the supplemental expert report of Mr. Rankel, dated February 20, 2008, and received February 29, 2008.

11. Attached hereto as Exhibit J is a true and correct copy of my letter to Mr. Byler, dated March 6, 2008, advising that Mr. Rankel's supplemental report remained deficient.

12. Attached hereto as Exhibit K is a true and correct copy of GWB's second supplemental expert report of Mr. Rankel, dated March 13, 2008, and received March 17, 2008.

13. Attached hereto as Exhibit L is a true and correct copy of Mervyn's' application to the Court (without exhibits), dated March 21, 2008, requesting that Mervyn's be allowed to make a motion pursuant to FRCP 37 to strike the expert report of Mr. Rankel and preclude GWB's reliance on that report or any related testimony, as well as to seek sanctions, in the form of costs and attorneys' fees, for GWB's failure to comply with FRCP 26 and the Court's February 25, 2008 Order.

14. Attached hereto as Exhibit M is a true and correct copy of Mr. Byler's letter, dated April 8, 2008 (faxed less than an hour prior to the scheduled conference with the Court regarding Mervyn's' March 21, 2008 application), enclosing yet another supplement to Mr. Rankel's report.

15. Attached hereto as Exhibit N is a true and correct copy of the Court's Order, dated April 8, 2008, directing GWB to provide Mervyn's with a "final" report from Mr. Rankel by April 10, 2008 at 5:00 p.m.

16. Attached hereto as Exhibit O is a true and correct copy of GWB's final expert report of Mr. Rankel, dated April 10, 2008.

I declare under penalty of perjury that the foregoing is true and correct.

Executed at New York, New York on April 17, 2008.



Lisa T. Simpson

EXHIBIT A

**UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X
GREAT WHITE BEAR, LLC

Plaintiff,

-against-

MERVYNS, LLC

Defendant.
-----X

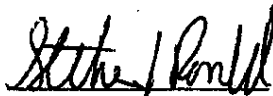
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| **06 Civ. 13358 (RMB)(FM)**
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**EXPERT REPORT
OF STEPHEN J. RANKEL**

This is a written report by the undersigned, Stephen J. Rankel, in compliance with what I have been advised are the requirements with respect to expert testimony in federal court. I address the damages suffered by Great White Bear, LLC, resulting from Mervyns.

My report is in the following three exhibits. Exhibit A contains my credentials. Exhibit is my recap of damages with Mervyns. Exhibit C contains the financial history of Great White Bear, LLC.

All of the information contained in this report was abstracted from Great White Bear, LLC financial records and documents.


Stephen J. Rankel, CPA

1/21/08
Date

**EXHIBIT A TO THE EXPERT REPORT
OF STEPHEN J. RANKEL**

My credentials are as follows:

College – Baruch College, January 1980

Certified Public Accountant – New York State, November 1983

Work Experience – Weinick Sanders & Co., LLP – changed name to Weinick Sanders Leventhal & Co., LLP in July 1997. Started with this firm in April 1980, as a staff accountant. From September 1984 to March 1985 worked as a CFO for a client of the firm, returned to Weinick Sanders & Co., LLP in March 1985. Made Partner in 1987, Executive Partner in 1992 and Managing Partner of the firm in 1996. This firm specialized in the Apparel and Textile Industry with myself having over 25 years of experience in this field.

In August 2005, Weinick Sanders Leventhal & Co., LLP split up and four Partners including myself joined Citrin Cooperman & Company, LLP which I am an Executive Partner of the firm.

I am a member of the New York State Society of Certified Public Accountants, as well as a member of the American Institute of Certified Public Accountants.

**EXHIBIT B TO THE EXPERT REPORT
OF STEPHEN J. RANKEL**

**Great White Bear LLC (Plaintiff) against
Mervyns, LLC Defendant**

Re: Claims against Mervyns

Recap of Damages

Reference#

	Projected Losses	
1	Loss of Orders	<u>\$3,760,000</u>
	Actual Losses	
2	Royalty Agreement (Rampage)	\$ 288,000
	Returns and cancellations of	
3	orders by Mervyns	250,000
4	Chargebacks not justified	225,000
5	Samples & Development Costs	95,000
6	Additional Employees Time and Effort	370,000
7	Interest	40,000
8	Travel	12,000
9	Loss Opportunity Costs	700,000
10	Showroom Expenses	400,000
11	Overseas Deposits	<u>494,000</u>
	Total Actual Losses	<u>2,874,000</u>
	Total Claim	<u>\$6,634,000</u>

Reference #

1

Projected Losses

Mervyns committed to a \$13 million program at cost allowing for a 10% deviation down (or 11.7 million) over an eighteen month period. Mervyn's placed \$2.3 million in orders with the Company, so using the conservative approach of \$11.7 million (allowing for 10% deviation) the Company has an open order for \$9.4 million of merchandise.

Based on Mervyns not giving GWB the remaining \$9.4 million in orders, the Company sustained a loss as follows:

Loss Sales	\$9,400,000
Gross Profit (%)	<u>40%</u>
Gross Profit (\$)	<u>\$3,760,000</u>

The Company loss \$3,760,000 gross profit on this agreement.

Reference

Actual Losses

2

Royalty Payments

Payments made to Rampage for the exclusive use of the Rampage name/label in sportswear that would be exclusively sold only at Mervyns. GWB made a settlement in royalty agreement with Rampage for \$288,000.

3

Returns and Cancellations

Mervyns returned merchandise and canceled orders of merchandise that was in GWB's warehouse for no valid reason. GWB had to subsequently sell off this inventory in a secondary market for a substantial loss and certain inventory was abandoned. The loss is \$250,000.

4

Chargebacks

Mervyns made unauthorized deductions when paying GWB's invoices. These deductions were for and not authorized by GWB and there was no basis for these chargebacks/deductions of \$225,000. These deductions were taken when GWB invoices were paid to Israel Discount Bank Factors (IDB Factor) which purchased the receivables at the time of the shipment and loaned GWB funds to operate and pay for the merchandise prior to being paid by Mervyns.

5

Samples and Development Costs

GWB was required to create a new sportswear line for Mervyns because of exclusive license of "Rampage Label" in the garments. The costs incurred by GWB was (i) purchasing and making samples and (ii) development costs (patterns, sourcing etc.) These costs/expenses totaled \$95,000.

6

Additional Employees Time and Effort

GWB started in business in 2003 and had a base core of customers. The Mervyns business was incremental business that required the Company to hire additional help such as a designer, pattern maker, sales support and clerical help. In addition there were employees presently working for GWB where their efforts were placed on Mervyn's business. The additional expenses of \$370,000 include salary, payroll taxes (fringes) and medical insurance.

7

Interest

GWB was financed by IDB Factors which loaned the Company funds. The Company additional costs for inventory, of merchandise that was not shipped, or returned, or the invoices were not fully paid because of unexplained deductions. An estimate of the additional charges were \$40,000 based on the factor charging GWB 12% on all advances/loans.

8

Travel

GWB incurred expenses of \$12,000 traveling overseas to suppliers as well as trips to Mervyns.

9

Loss Opportunity Cost

GWB had a core customer base of \$8,000,000 which excluded Mervyns. To prioritize the customers GWB placed priority on Mervyns which resulted in a loss of 2 customers (Charming and Cato's). This merchandise was delivered late and GWB incurred substantial losses on the merchandise.

10

Showroom

With the growth of business with Mervyns, GWB entered into a new lease for its space (showroom, office, design pattern making and sample room) the new lease called for double the rent that GWB was paying prior to the agreement. In addition to the rent, GWB incurred additional costs in carrying the showroom such as telephone, moving, stationary, etc. These costs are approximately \$400,000.

11

Overseas Deposits

Due to the amount of business being generated by GWB, the Company was required to make deposits (advances) to overseas suppliers/makers in order to make the garments. The overseas suppliers (mainly new suppliers) would not do business unless there were deposits/advances made. The cancellation of Mervyns order cost the Company \$494,000 in lost deposits.

**EXHIBIT C TO THE EXPERT REPORT
OF STEPHEN J. RANKEL**

History of Great White Bear LLC

The LLC was formed as a Limited Liability Company on April 24, 2003 and began business on May 12, 2004.

	<u>Equity Contributed</u>	<u>Loans to LLC</u>	<u>Sales</u>	<u>Profit (Loss)</u>
May 12, 2003 to December 31, 2003	200,000	300,000	\$9,281,000	247,000
For Year Ended December 31, 2004	--	250,000	8,464,000	13,000
For Year ended December 31, 2005	--	100,000	8,619,000	(1,399,000)
From January 1, 2006 to September 1, 2006	--	578,000	3,191,000	(1,286,000)
Subsequent to September 1, 2006		625,000 (A)		

Based on the financial information above, GWB's financial stability declined in 2005, the year they started the Mervyns Program. In 2005, GWB had to make advances to overseas suppliers in 2005 to meet possible doubling of volume. This created outstanding advances to suppliers of \$674,000 at June 30, 2005, \$603,000 at September 30, 2005 and \$220,000 at December 31, 2005 because of write offs in 2005.

The factor (IDB factors) required that GWB put more funds into the business which they did and in August 2006, the factor stopped advancing GWB funds which forced GWB to hire a bankruptcy attorney to negotiate a settlement on the over advance at the factor. Sanford Fodiman had to guarantee a payment personally of \$625,000 payable over 2 years to obtain all releases from the factor. This \$625,000 is not reflected as part of the loans/equity of GWB.

(A) Amount that the factor required Sanford Fodiman to pay based on his personal guarantee at the factor.

EXHIBIT B



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February 6, 2008

Lisa T. Simpson
(212) 506-3767
lsimpson@orrick.com

BY FACSIMILE

Philip A. Byler
Nesenoff & Miltenberg, LLP
363 Seventh Avenue -- Fifth Floor
New York, NY 10001

Re: Great White Bear, LLC v. Mervyn's, LLC (06 Civ. 13358 (RMB)(FM))

Dear Phil:

We have reviewed the expert reports of Stephen J. Rankel and Laurence P. Lazar, submitted by Great White Bear LLC ("GWB") and served on Mervyn's LLC ("Mervyn's") on January 21, 2008. Both reports fail to meet the requirements of Federal Rule of Civil Procedure 26(a)(2)(B).

Rule 26(a)(2)(B) requires that each testifying expert's report contain a complete statement of all the opinions of the witness and the basis and reasons for those opinions. The report must disclose "the data or other information considered by the witness" in reaching his opinion and "any exhibits that will be used to summarize or support" his opinions. In addition, Rule 26(a)(2)(B) requires that each witness list all publications authored by him within the last ten years, all cases in which the witness has testified as an expert during the previous four years and a statement of the expert's compensation. The reports provided by GWB do not satisfy these requirements.

Specifically, the expert report of Stephen J. Rankel is woefully deficient. Rather than providing a complete statement of the basis and reasons for his stated opinion or specifically identifying the data or information considered in preparing his report, Mr. Rankel indicates that "[a]ll of the information contained in this report was abstracted from Great White Bear, LLC financial records and documents." This general reference to GWB's financial records is not sufficient. Mr. Rankel is required to identify specifically the documents or other information on which he relies. Further, since he did not disclose any documents other than the exhibits attached to his report in accordance with the requirement that he disclose "any exhibit that he will use to support his opinion," we assume that those attachments will be the only exhibits on which Mr. Rankel seeks to rely at trial.

Finally, Mr. Rankel fails to list of all publications authored by him within the proceeding ten years (if there are none, please so state), fails to list any other cases in which he has



O R R I C K

Philip A. Byler
February 6, 2008
Page 2

testified as an expert at trial or by deposition within the preceding four years (if there are none, please so state), and fails to indicate the compensation to be paid for his study and testimony in this case.

Mr. Lazar's report similarly fails to list any publications authored by Mr. Lazar within the preceding ten years and any other cases in which he has testified as an expert within the preceding four years, and fails to state the compensation to be paid for his study and testimony.

We request that GWB immediately remedy these deficiencies and provide reports in conformity with the requirements of Rule 26 so that Mervyn's expert witnesses can proceed to prepare their rebuttal reports.

Sincerely,

A handwritten signature in black ink, appearing to read "Lisa T. Simpson", with a long horizontal flourish extending to the right.

Lisa T. Simpson

EXHIBIT C

NESENOFF & MILTENBERG, LLP

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PARALEGAL
TANYA C. SIMMONS

February 11, 2008

By Telecopier & Regular U.S. Mail

Lisa T. Simpson, Esq.
Orrick, Herrington & Sutcliffe, LLP.
666 Fifth Avenue
New York, New York 10103

Re: Great White Bear v. Mervyns, LLC,
Index No. 06 Civ. 13358 (S.D.N.Y.) (RMB)

Dear Lisa:

I have your letter dated February 6, 2008, requesting further information concerning Plaintiff Great White Bear's experts Laurence P. Lazar and Stephen J. Rankel. I will put this information in supplemental statements once people get back into town.

Laurence P. Lazar has not published anything in the last ten years, has not testified as an expert in the last four years and is not receiving compensation. His opinions and the bases and reasons for those opinions are stated in his expert report. As reflected in his expert report, he was provided the pleadings, the depositions and the deposition exhibits in this case.

Stephen J. Rankel has not published anything in the last ten years, has not testified as an expert in the last four years and is not receiving a special fee or other form of compensation for his testimony but rather is billing the company for his time at his normal rate (\$400 an hour) that is standard in the industry. His opinions and the bases and reasons for those opinions are stated in his expert report; he can further itemize the categories of documents for each item of identified damage. As reflected in his expert report, he has knowledge of the financial records of the company.

I am still working on responding to your letter dated January 30, 2008, which has taken much, much longer than expected. Politics is more interesting right now.

Very truly yours,
NESENOFF & MILTENBERG, LLP

By:

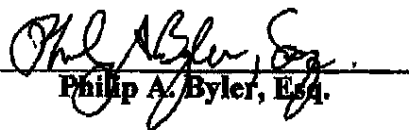

Philip A. Byler, Esq.

EXHIBIT D



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February 19, 2008

Lisa T. Simpson
(212) 506-3767
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BY FACSIMILE

Philip A. Byler
Nesenoff & Miltenberg, LLP
363 Seventh Avenue -- Fifth Floor
New York, NY 10001

Re: Great White Bear, LLC v. Mervyn's, LLC (06 Civ. 13358 (RMB)(FM))

Dear Phil:

We are in receipt of your letter dated February 11, 2008 (but faxed to me on February 13, 2008). We will await your promised expert witness supplements as we are entitled to signed statements from your experts verifying the facts set forth in your letter and providing the information required by Rule 26. In particular, we will await the supplement to Mr. Rankel's entirely deficient report so that our expert can perform a meaningful analysis of his conclusions. Given that Mervyn's' expert reports are due next week and we have yet to receive reports from GWB in compliance with Rule 26, please indicate whether you will consent to an extension of Mervyn's expert witness report deadline to a date set reasonably after the date on which GWB intends to provide its supplemental reports. As you know, we will need to provide any agreed upon new dates to the Court for approval and would like to do so early this week.

With respect to the outstanding documents requested in detail in my January 30, 2008 letter, we believe we have been more than patient. Since that letter was sent, I have received two communications from you in which you report that you have been unable to collect and produce those documents because you have been engaged in other tasks, particularly following the presidential election. Surely, you appreciate that this is an unacceptable response. Were it not for the fact that you continue to indicate that you will be producing the requested documents, we would have already sought assistance from the Court. We will make one last request – please produce the requested documents immediately. If we do not hear from you affirmatively on this issue by noon tomorrow, February 20, 2008, we will be forced to seek a firm date for the production of the requested documents from the Court.

Sincerely,



Lisa T. Simpson

EXHIBIT E

Simpson, Lisa T.

From: Phil Byler [pbyler@nmlplaw.com]
Sent: Wednesday, February 20, 2008 11:55 AM
To: Simpson, Lisa T.
Subject: RE: Expert Reports

Lisa:

I will re-read your letter, but I don't recall that you explained why whatever you thought was deficient incapacitated the ability of your experts to respond.

- Philip A. Byler

Philip A. Byler, Esq.
Nesenoff & Miltenberg LLP
363 Seventh Avenue – Fifth Floor
New York, New York 10001
Office Telephone: 212.736.4500
Office Telecopier: 212.736.2260
Office E-Mail: pbyler@nmlplaw.com

From: Simpson, Lisa T. [mailto:lsimpson@orrick.com]
Sent: Wednesday, February 20, 2008 11:16 AM
To: Phil Byler
Subject: RE: Expert Reports

Phil -- I am reattaching my letter of February 6, 2008 in which I already described in detail the requirements of Rule 26 and the deficiencies in your expert witness reports, particularly Mr. Rankel's report. If you do not intend to consent to our request for a revised schedule based on your supplemental reports, please so advise and we will indicate your objection in our letter.
Lisa

LISA T. SIMPSON
ORRICK, HOWE AND SUTCLIFFE LLP
666 FIFTH AVENUE
NEW YORK, NY 10001
Tel: 212.736.4500
Fax: 212.736.2260
lsimpson@orrick.com
15

From: Phil Byler [mailto:pbyler@nmlplaw.com]
Sent: Wednesday, February 20, 2008 10:59 AM

2/20/2008

To: Simpson, Lisa T.
Subject: RE: Expert Reports

Lisa:

In all candor, I have asked you to provide me with a real reason or reasons why you need more time. Given what is in the supplements, saying what you do simply does not do the job. I have asked a fair question, and I am not being unreasonable. It does not affect one bit what your experts need to know for them to respond that my experts have not published anything in the last ten years and have not testified as experts in the last four years, that one expert is not being paid and the other is not receiving a special fee but is billing his time in accordance with his normal rate; and besides, I have already told you that information. So why don't you start by seriously explaining how in the world what you say is missing incapacitates your experts from responding?

Philip A. Byler

Philip A. Byler, Esq.
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363 Seventh Avenue – Fifth Floor
New York, New York 10001
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Office E-Mail: pbyler@nmllplaw.com

From: Simpson, Lisa T. [mailto:lsimpson@orrick.com]
Sent: Wednesday, February 20, 2008 10:52 AM
To: Phil Byler
Subject: RE: Expert Reports

Phil -- This is not an issue of us needing more time because of other commitments. Your expert reports are not in compliance with Rule 26. Although you have provided additional information by attorney letter, in your letter you did not provide the information that you indicated Mr. Rankel could provide, and, regardless, we are entitled to complete signed Rule 26 reports -- from your witnesses. Our financial expert simply cannot respond in any meaningful way to Mr. Rankel's deficient report. If you would like to agree to new dates, please let us know when you will be providing your supplements and we can agree on a reasonable date thereafter for Mervyn's to respond. We intend to write to Judge Maas this afternoon so please let us know your position.
Thanks,
Lisa

LETTER FROM
DATE: 2/20/2008
TO: LISA T. SIMPSON
FROM: PHILIP A. BYLER

2/20/2008

tel (212) 506-3767
fax (212) 506-5151
email lsimpson@orrick.com
www.orrick.com

From: Phil Byler [mailto:pbyler@nmllplaw.com]
Sent: Wednesday, February 20, 2008 10:03 AM
To: Simpson, Lisa T.
Subject: RE: Expert Reports

Lisa:

My letter of yesterday dealt only with document production. I had intended to get to you the supplemental expert report statements yesterday, but Larry Lazar was in transit from out of town and Stephen Rankel was out sick.

As for more time for Mervyns expert reports, I did not think that more time was justified by the supplements, especially since I provided that information informally a week ago about a week after you raised the subject; however, I am not going to deny you more time if you really need it, never mind that I had roughly a month to have the GWB expert reports done in a period that included the holiday season and you have had six weeks in the year's prime time work season with only the Super Bowl as a distraction -- unless you are into presidential politics, which I have not detected. In any event, I just need to have a real reason or two from you.

Philip A. Byler

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From: Simpson, Lisa T. [mailto:lsimpson@orrick.com]
Sent: Tuesday, February 19, 2008 7:30 PM
To: Phil Byler
Subject: Expert Reports

2/20/2008

Phil -- I am in receipt of your letter of this afternoon regarding the documents requested in my January 30, 2008 letter and I am working on a response. You did not respond to the question raised in the first paragraph of my letter of this morning, though, regarding the expert reports. Please let me know your position on this issue so that we can contact Judge Maas accordingly.

Thanks,
Lisa

LISA T. SIMPSON

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IRS Circular 230 disclosure:

To ensure compliance with requirements imposed by the IRS, we inform you that any tax advice contained in this communication, unless expressly stated otherwise, was not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or (ii) promoting, marketing or recommending to another party any tax-related matter(s) addressed herein.

NOTICE TO RECIPIENT: THIS E-MAIL IS MEANT FOR ONLY THE INTENDED RECIPIENT OF THE TRANSMISSION, AND MAY BE A COMMUNICATION PRIVILEGED BY LAW. IF YOU RECEIVED THIS E-MAIL IN ERROR, ANY REVIEW, USE, DISSEMINATION, DISTRIBUTION, OR COPYING OF THIS E-MAIL IS STRICTLY PROHIBITED. PLEASE NOTIFY US IMMEDIATELY OF THE ERROR BY RETURN E-MAIL AND PLEASE DELETE THIS MESSAGE FROM YOUR SYSTEM. THANK YOU IN ADVANCE FOR YOUR COOPERATION.
For more information about Orrick, please visit <http://www.orrick.com>

EXHIBIT F

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SHARI S. LASKOWITZ
LAINE A. ARMSTRONG
MEGAN S. GODDARD
ANDREW B. PLOTKIN**February 20, 2008****By Telecopier & Regular U.S. Mail**

Lisa T. Simpson, Esq.

Orrick, Herrington & Sutcliffe, LLP.

666 Fifth Avenue

New York, New York 10103

Re: Great White Bear v. Mervyns, LLC,
Index No. 06 Civ. 13358 (S.D.N.Y.)(RMB)

Dear Lisa:

Per what I have told you, enclosed is the supplement to the expert report of Laurence P. Lazar. I expect to have a supplement to the expert report of Stephen J. Rankel shortly and will immediately produce it to you.

Very truly yours,
NESENOFF & MILTENBERG, LLPBy: 

Philip A. Byler, Esq.

EXHIBIT G



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February 21, 2008

BY HAND

Lisa T. Simpson
(212) 506-3767
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The Honorable Frank Maas
United States Magistrate Judge
United States District Court
Southern District of New York
Daniel Patrick Moynihan United States Courthouse
500 Pearl St., Room 740
New York, NY 10007

Re: *Great White Bear, LLC v. Mervyns, LLC* (06 CV 13358)

Dear Magistrate Judge Maas:

We represent Defendant Mervyn's LLC ("Mervyn's") in the above-referenced matter. On January 21, 2008, pursuant to Your Honor's amended Order, plaintiff Great White Bear, LLC ("GWB") served two expert witness reports on Defendant, one by Larry Lazar, an industry witness, and the other a damages report by Stephen Rankel. Both of Plaintiff's reports failed to meet the requirements of Federal Rule of Civil Procedure 26(a)(2)(B).

We write to request (1) a firm date for the production of Plaintiff's promised supplemental report from its damages witness, Mr. Rankel; and (2) an extension to a reasonable date thereafter (Defendant would propose 20 days) for Defendant to serve its expert reports.

On February 6, 2008, Defendant sent a letter to counsel for GWB identifying the deficiencies in Plaintiff's expert reports and requesting that Plaintiff immediately provide reports in conformity with the requirement of Rule 26 so that Mervyn's expert witnesses could proceed to prepare their responsive reports. That letter is attached hereto as Exhibit A. Plaintiff's counsel responded by letter dated February 11, 2008 (but faxed February 13), attached as Exhibit B hereto, informally providing some of the information requested and agreeing to provide supplemental reports. By letter dated February 19, attached hereto as Exhibit C, Defendant indicated that it would await the promised supplemental reports so that Defendant's expert witnesses could perform a meaningful analysis and response. Defendant further requested that Plaintiff provide the date on which it would produce the supplemental reports and requested that Plaintiff agree to a reasonable date thereafter for Defendant to submit its expert witness reports. Thereafter, the parties engaged in the e-mail traffic attached as Exhibit D, and Plaintiff thereafter provided, on February 20, 2008, a supplemental report for one of its two expert witnesses, Larry Lazar. Plaintiff promised to provide the supplemental report of its damages witness "shortly."



ORRICK

The Honorable Frank Maas

February 21, 2008

Page 2

Defendant's expert witness reports are currently due next Wednesday, February 27, 2008, and Defendant has yet to receive a complete report pursuant to Rule 26 from Plaintiff's damages witness. Defendant's expert witnesses, and particularly Defendant's financial expert witness, cannot meaningfully analyze or respond to Plaintiff's damages report in its current form. Plaintiff's damages report is attached hereto as Exhibit E. As is quickly apparent from a review of the report, it is lacking numerous of the requirements of Rule 26. Most noticeably, the damages figures provided are completely unsupported by any documentation, yet Mr. Rankel states that the information "was abstracted from Great White Bear, LLC financial records and documents." This general reference to financial records is not sufficient. If documents exist which support Mr. Rankel's figures, and he has relied on those documents in forming his opinion, Defendant is entitled to know what those documents are with specificity.

Defendant therefore requests a date certain for the production of Plaintiff's supplemental damages report and an extension of the due date for Defendant's expert witness reports¹ to a date 20 days following the production of Plaintiff's supplemental report (and that the remainder of the expert witness deadlines be adjusted accordingly).

Thank you for your attention to this matter.

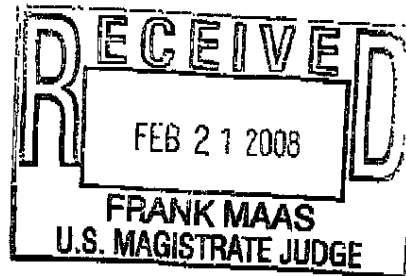
Respectfully submitted,

Lisa T. Simpson

cc: Philip A. Byler, Esq. (By Hand)
Counsel for Great White Bear, LLC

¹ Since it is expected that Defendant's industry witness also can speak to certain aspects of Plaintiff's damages report, Defendant requests that the deadline for all of Defendant's expert reports be extended so that Defendant's expert witnesses can each sufficiently review and analyze the supplemental damage report expected from Plaintiff.

EXHIBIT H



MEMO ENDORSED

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February 21, 2008

BY HAND

Lisa T. Simpson
(212) 506-3767
lsimpson@orrick.com

The Honorable Frank Maas
United States Magistrate Judge
United States District Court
Southern District of New York
Daniel Patrick Moynihan United States Courthouse
500 Pearl St., Room 740
New York, NY 10007

Re: *Great White Bear, LLC v. Mervyns, LLC* (06 CV 13358)

Dear Magistrate Judge Maas:

We represent Defendant Mervyn's LLC ("Mervyn's") in the above-referenced matter. On January 21, 2008, pursuant to Your Honor's amended Order, plaintiff Great White Bear, LLC ("GWB") served two expert witness reports on Defendant, one by Larry Lazar, an industry witness, and the other a damages report by Stephen Rankel. Both of Plaintiff's reports failed to meet the requirements of Federal Rule of Civil Procedure 26(a)(2)(B).

We write to request (1) a firm date for the production of Plaintiff's promised supplemental report from its damages witness, Mr. Rankel; and (2) an extension to a reasonable date thereafter (Defendant would propose 20 days) for Defendant to serve its expert reports.

On February 6, 2008, Defendant sent a letter to counsel for GWB identifying the deficiencies in Plaintiff's expert reports and requesting that Plaintiff immediately provide reports in conformity with the requirement of Rule 26 so that Mervyn's expert witnesses could proceed to prepare their responsive reports. That letter is attached hereto as Exhibit A. Plaintiff's counsel responded by letter dated February 11, 2008 (but faxed February 13), attached as Exhibit B hereto, informally providing some of the information requested and agreeing to provide supplemental reports. By letter dated February 19, attached hereto as Exhibit C, Defendant indicated that it would await the promised supplemental reports so that Defendant's expert witnesses could perform a meaningful analysis and response. Defendant further requested that Plaintiff provide the date on which it would produce the supplemental reports and requested that Plaintiff agree to a reasonable date thereafter for Defendant to submit its expert witness reports. Thereafter, the parties engaged in the e-mail traffic attached as Exhibit D, and Plaintiff thereafter provided, on February 20, 2008, a supplemental report for one of its two expert witnesses, Larry Lazar. Plaintiff promised to provide the supplemental report of its damages witness "shortly."


ORRICK

The Honorable Frank Maas
February 21, 2008
Page 2

Ms. Simpson's objections do not appear to be mere technicalities, as suggested in Mr. Byler's 2/25/08 letter. Indeed, she indicates that plaintiff's financial expert has not sufficiently identified the materials upon which he relies - information more important than a list of prior cases and publications. In any event, complying initially might have obviated Mervyn's objections.

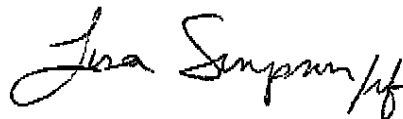
Great White Bear is directed to complete its expert disclosures by March 14, 2008; defendant Mervyn's reports shall be due by April 4, 2008 (together with all other materials required by Rule 26). Defendant's expert witness reports are currently due next Wednesday, February 27, 2008, and Defendant has yet to receive a complete report pursuant to Rule 26 from Plaintiff's damages witness. Defendant's expert witnesses, and particularly Defendant's financial expert witness, cannot meaningfully analyze or respond to Plaintiff's damages report in its current form. (a)(2); The Plaintiff's damages report is attached hereto as Exhibit E. As is quickly apparent from a review of the report, it is lacking numerous of the requirements of Rule 26. Most noticeably, the damages figures provided are completely unsupported by any documentation, yet Mr. Rankel states that the information "was abstracted from Great White Bear, LLC financial records and documents." This general reference to financial records is not sufficient. If documents exist which support Mr. Rankel's figures, and he has relied on those documents in forming his opinion, Defendant is entitled to know what those documents are with specificity. *be held (by telephone) as previously scheduled on March 31, 2008 at 10 AM.*

Defendant therefore requests a date certain for the production of Plaintiff's supplemental damages report and an extension of the due date for Defendant's expert witness reports¹ to a date 20 days following the production of Plaintiff's supplemental report (and that the remainder of the expert witness deadlines be adjusted accordingly).

File as, USMJ, 2/25/08

Thank you for your attention to this matter.

Respectfully submitted,



Lisa T. Simpson

cc: Philip A. Byler, Esq. (By Hand)
Counsel for Great White Bear, LLC

¹ Since it is expected that Defendant's industry witness also can speak to certain aspects of Plaintiff's damages report, Defendant requests that the deadline for all of Defendant's expert reports be extended so that Defendant's expert witnesses can each sufficiently review and analyze the supplemental damage report expected from Plaintiff.

EXHIBIT I

**UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK**

-----x
GREAT WHITE BEAR, LLC

Plaintiff,

-against-

MERVYNS, LLC

Defendant.
-----x

| 06 Civ. 13358 (RMB)(FM)
|
|
|
|
|
|


**SUPPLEMENT TO
EXPERT REPORT OF STEPHEN J. RANKEL**

This is a supplement to the written report by the undersigned, Stephen J. Rankel, in compliance with what I have been advised are the requirements with respect to expert testimony in federal court.

I have not published anything in the last ten years, have not testified as an expert in the last four years and am not receiving a special fee or other form of compensation for my testimony but rather am billing the company for my time at my normal rate (\$400 an hour) that is standard in the industry.

My opinions and the bases and reasons for those opinions are stated in my expert report dated January 21, 2008. I can further itemize the categories of documents for each item of identified damage and do the attached Exhibit D. As reflected in my expert report, I have knowledge of the financial records of the company.

Dated: February 20, 2008


Stephen J. Rankel, C.P.A.

**EXHIBIT D TO THE SUPPLEMENT TO
EXPERT REPORT OF STEPHEN J.
RANKEL**

Reference

Actual Losses

2.

Royalty Payments

Payments made to Rampage for the exclusive use of the Rampage name/label in sportswear that would be exclusively sold only at Mervyns. GWB made a settlement in royalty agreement with Rampage for \$288,000.

3

Returns and Cancellations

Mervyns returned merchandise and canceled orders of merchandise that was in GWB's warehouse for no valid reason. GWB had to subsequently sell off this inventory in a secondary market for a substantial loss and certain inventory was abandoned. The loss is \$250,000.

4

Chargebacks

Mervyns made unauthorized deductions when paying GWB's invoices. These deductions were for and not authorized by GWB and there was no basis for these chargebacks/deductions of \$225,000. These deductions were taken when GWB invoices were paid to Israel Discount Bank Factors (IDB Factor) which purchased the receivables at the time of the shipment and loaned GWB funds to operate and pay for the merchandise prior to being paid by Mervyns.

5

Samples and Development Costs

GWB was required to create a new sportswear line for Mervyns because of exclusive license of "Rampage Label" in the garments. The costs incurred by GWB was (i) purchasing and making samples and (ii) development costs (patterns, sourcing etc.) These costs/expenses totaled \$95,000.

6

Additional Employees Time and Effort

GWB started in business in 2003 and had a base core of customers. The Mervyns business was incremental business that required the Company to hire additional help such as a designer, pattern maker, sales support and clerical help. In addition there were employees presently working for GWB where their efforts were placed on Mervyn's business. The additional expenses of \$370,000 include salary, payroll taxes (fringes) and medical insurance.

7

Interest

GWB was financed by IDB Factors which loaned the Company funds. The Company additional costs for inventory, of merchandise that was not shipped, or returned, or the invoices were not fully paid because of unexplained deductions. An estimate of the additional charges were \$40,000 based on the factor charging GWB 12% on all advances/loans.

8

Travel

GWB incurred expenses of \$12,000 traveling overseas to suppliers as well as trips to Mervyns.

9

Loss Opportunity Cost

GWB had a core customer base of \$8,000,000 which excluded Mervyns. To prioritize the customers GWB placed priority on Mervyns which resulted in a loss of 2 customers (Charming and Cato's). This merchandise was delivered late and GWB incurred substantial losses on the merchandise.

10

Showroom

With the growth of business with Mervyns, GWB entered into a new lease for its space (showroom, office, design pattern making and sample room) the new lease called for double the rent that GWB was paying prior to the agreement. In addition to the rent, GWB incurred additional costs in carrying the showroom such as telephone, moving, stationary, etc. These costs are approximately \$400,000.

11

Overseas Deposits

Due to the amount of business being generated by GWB, the Company was required to make deposits (advances) to overseas suppliers/makers in order to make the garments. The overseas suppliers (mainly new suppliers) would not do business unless there were deposits/advances made. The cancellation of Mervyns order cost the Company \$494,000 in lost deposits.

EXHIBIT J



1339-2005
1.001
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March 6, 2008

Lisa T. Simpson
(212) 506-3767
lsimpson@orrick.com

BY FACSIMILE

Philip A. Byler
Nesenoff & Miltenberg, LLP
363 Seventh Avenue -- Fifth Floor
New York, NY 10001

Re: Great White Bear, LLC v. Mervyn's, LLC (06 Civ. 13358 (RMB)(FM))

Dear Phil:

We are in receipt of the supplement report of Stephen Rankel, sent by cover letter dated February 28, 2008. Mr. Rankel's report remains deficient and fails to satisfy the requirements of Federal Rule of Civil Procedure 26(a)(2)(B) for the reasons previously set forth in my correspondence with you and with Magistrate Judge Maas and as set forth in the Court's February 25, 2008 Order.

Sincerely,



Lisa T. Simpson

EXHIBIT K

**UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X
GREAT WHITE BEAR, LLC,

Plaintiff,

-against -

MERVYNS, LLC,

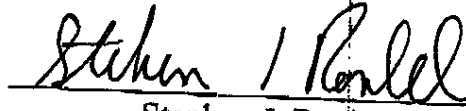
Defendant.
-----X

06 Civ. 13358 (RMB)(FM)

**SECOND SUPPLEMENT TO
EXPERT REPORT OF STEPHEN J. RANKEL**

This is the second supplement to the written report by the undersigned, Stephen J. Rankel. Attached as Exhibit E is an amplification of the information providing the bases for my opinions in my expert report.

Dated: March 13, 2008



Stephen J. Rankel, C.P.A.

**EXHIBIT E TO THE SECOND
SUPPLEMENT TO EXPERT REPORT OF
STEPHEN J. RANKEL**

Exhibit E

Amplification of basis of items 1 through 11 in Exhibit B

From Exhibit B

Reference A

- 1) Projected Loss – GWB provided emails, spreadsheets and documentation on the styles purchased by Mervyns as well as the costs to manufacture those styles. In addition, once the documents were presented, calculations were performed to calculate the loss.
- 2) Royalty Payments – GWB had two agreements for review, the original agreement and the termination agreement. To show that there was a royalty agreement with Rampage that Mervyns had the exclusive right to the name. The company provided cancelled checks to back up the loss.
- 3) Returns and Cancellations – GWB provided cancellation letters, emails on cancellations and garments returned from Mervyns. The inventory was specifically purchased for Mervyns and was sold off to third parties at below the cost of the garment.
- 4) Chargebacks – GWB provided the factor statements which documented all of the deductions that were taken by Mervyns when they were paying GWB's invoices. There were some back up documents from Mervyns verifying these deductions.
- 5) Sample and Development Costs – GWB had to create a new line for Mervyns since they had the exclusive rights of Rampage name for sportswear. These styles had to now and different any other styles in GWB's line. The Company had to buy and make samples which they are invoices.
- 6) Additional Employees Time and Efforts – To start up a new line for Mervyns, GWB had to hire designers, pattern makers, sample hands, production, admin and sales help. Some of the people were new hires and other people were taken from other divisions within GWB. The other divisions sales volume dropped because of the focus on Mervyns.

- 7) Interest – GWB as well as any company that is starting up a new division needs capital as in the case of GWB. They borrowed funds from a factor and they incurred interest charges. The financing was for developed costs, people travel, cost to carry inventory and to pay suppliers.
- 8) Travel – GWB had to travel overseas to review the foreign factories that were producing the garments.
- 9) Loss Opportunity Costs – The Company's main focus was on the development of the Mervyns line. This resulted in GWB losing 2 significant customers and a lot of bad will with other customers because of where the priorities were placed.
- 10) Showroom – GWB entered into a new lease for there headquarters. The Company had copies of leases and cancelled checks to support the payments.
- 11) Overseas Deposits – GWB pays various suppliers funds before the dclivery of merchandise because of the use of new factories. These suppliers would not do business unless deposits were made.

EXHIBIT L



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March 21, 2008

BY HAND

Lisa T. Simpson
(212) 506-3767
lsimpson@orrick.com

The Honorable Frank Maas
United States Magistrate Judge
United States District Court
Southern District of New York
Daniel Patrick Moynihan United States Courthouse
500 Pearl St., Room 740
New York, NY 10007

Re: *Great White Bear, LLC v. Mervyn's, LLC* (06 CV 13358)

Dear Magistrate Judge Maas:

We represent Defendant Mervyn's LLC ("Mervyn's") in the above-referenced matter. Pursuant to Local Rule 37.2, we write this letter to request a conference with Your Honor to discuss Mervyn's intention to make a motion pursuant to Federal Rules of Civil Procedure ("FRCP") 37(b)(2) and 37(c) to strike the expert report of Stephen Rankel, the financial witness identified by Plaintiff Great White Bear, LLC ("GWB") and preclude GWB's reliance on that report or any related testimony.

On January 21, 2008, pursuant to Your Honor's amended Order, plaintiff Great White Bear, LLC ("GWB") served two expert witness reports on Defendant, one by Larry Lazar, an industry witness, and the other a damages report by Stephen Rankel. Mr. Rankel's January 21, 2008 report is attached hereto as Exhibit A.¹ Both of Plaintiff's reports failed to meet the requirements of FRCP 26(a)(2)(B). On February 25, 2008, in response to Mervyn's request, Your Honor ordered GWB to provide Mervyn's with "complete" expert reports by March 14, 2008 ("the February 25 Order"). See Exhibit B. On February 29, 2008, GWB provided Mervyn's with a supplemental damages report. See Exhibit C. Again, this report was insufficient and counsel for GWB was so advised in a letter dated March 6, 2008. See Exhibit D. On March 17, 2008, Mervyn's received GWB's second supplemental damages report by Mr. Rankel. See Exhibit E. GWB's second supplemental report still fails to comply not only with FRCP 26 but also with Your Honor's February 25 Order. Furthermore, the report's deficiencies make Defendant's tasks of preparing a meaningful rebuttal damages report and effectively deposing Mr. Rankel impossible.

As noted in Defendant's February 21, 2008 letter to Your Honor (see Exhibit B), the damages figures provided in the now multiple versions of Mr. Rankel's report are entirely

¹ Mervyn's does not here raise the sufficiency of GWB's FRCP 26 expert report for GWB's industry expert, Larry Lazar. However, Mervyn's reserves the right to move to exclude Mr. Lazar's opinions following his deposition, if deemed warranted and appropriate at that time.



O R R I C K

The Honorable Frank Maas

March 21, 2008

Page 2

unsupported by specific citation to any documentation or other data relied on by Mr. Rankel. As such, Mr. Rankel's report continues to lack a requisite element of FRCP 26(a)(2)(B): "the data or other information considered by the witness in forming [his opinions]." For example, Mr. Rankel's second supplemental report includes the following entries:

- "Additional Employees Time and Efforts – To start a new line for Mervyn's, GWB had to hire designers, pattern makers, sample hands, production, admin and sales help. Some of the people were new hires and other people were taken from other divisions within GWB. The other divisions sales volume dropped because of the focus on Mervyns." See Exhibit E hereto, item 6.
 - Without any indication of the number of employees, the salary paid or any other information relied on by Mr. Rankel, he concludes that this expense is the round number of \$370,000 in his initial report. See Exhibit A.
- "Travel - GWB had to travel overseas to review the foreign factories that were producing the garments." See Exhibit E hereto, item 8.
 - With no reference to any supporting documentation or data, Mr. Rankel concludes that GWB should recover \$12,000 for this supposed expense. See Exhibit A.
- "Loss [sic] Opportunity Costs – The Company's main focus was on the development of the Mervyns line. This resulted in GWB losing 2 significant customers and a lot of bad will with other customers because of where the priorities were placed." See Exhibit E hereto, item 9.
 - Again, without any numerical data or documents evidencing such an amount, Mr. Rankel concludes that GWB had a core customer base of \$8,000,000 which excluded Mervyn's and resulted in a loss of \$700,000. See Exhibit A.
- "Showroom – GWB entered into a new lease for there [sic] headquarters. The Company had copies of leases and cancelled checks to support the payments." See Exhibit E hereto, item 10.
 - No cancelled checks for GWB's showroom have been produced and without any indication of terms or payments made, Mr. Rankel concludes that \$400,000 should be attributed to Mervyn's for this. See Exhibit A.



O R R I C K

The Honorable Frank Maas

March 21, 2008

Page 3

- “Overseas Deposits – GWB pays various suppliers funds before the delivery of merchandise because of the use of new factories. These suppliers would not do business unless deposits were made.” See Exhibit E hereto, item 11.

-- Again, there is no reference to any document or data to support the figure of \$494,000 arrived at by Mr. Rankel. See Exhibit A.

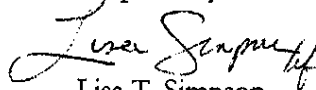
FRCP 26, as it relates to the disclosures required of expert witnesses, was designed to prevent exactly this situation. Without a clear understanding of the data or information relied upon by Mr. Rankel in performing his damages calculation, a rebuttal damages report by Mervyn's would be an abstract and futile exercise based on assumptions, estimations, and guesses. Moreover, a deposition of Mr. Rankel would likely devolve into Mr. Rankel's inability to identify any document or other data relied on with specificity and would effectively prevent Defendant from questioning Mr. Rankel on that material. This defeats the entire purpose of FRCP 26.

FRCP 37(b)(2)(A) permits the Court to impose sanctions for the failure to comply with a Court order and specifically allows the Court to strike GWB's incomplete report and prohibit GWB from relying on it in any way. Similarly, FRCP 37(c)(1) provides “[i]f a party fails to provide information or identify a witness as required by FRCP 26(a) or (e), the party is not allowed to use that information or witness to supply evidence on a motion, at a hearing, or at a trial, unless the failure was substantially justified or is harmless” (emphasis added). It further allows for the recovery of expenses, including attorneys' fees.

Since GWB has failed to comply with the Court's February 25 Order, requiring production of complete expert reports, and since GWB has failed to comply with FRCP 26, Defendant respectfully requests a conference to discuss Mervyn's motion pursuant to FRCP 37(b)(2) and 37(c)(1) to exclude and strike Mr. Rankel's report and preclude GWB's reliance on his testimony and for such other relief as the Court deems proper.

Thank you for your attention to this matter.

Respectfully submitted,


Lisa T. Simpson

cc: Philip A. Byler, Esq. (By Hand)
Counsel for Great White Bear, LLC

EXHIBIT M

NESENOFF & MILTENBERG, LLP

ATTORNEYS AT LAW
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NEW YORK, NEW YORK 10001-3904

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IRA S. NESENOFF
ANDREW T. MILTENBERG

PHILIP A. BYLER
ALAN M. SHECTMAN
SHARI S. LASKOWITZ
LAINE A. ARMSTRONG
MEGAN S. GODDARD
ANDREW B. FLOTKIN

PARALEGAL
TANYA C. SIMMONS

April 8, 2008

BY TELECOPIER

Lisa T. Simpson, Esq.
Orrick, Herrington & Sutcliffe, LLP.
666 Fifth Avenue
New York, New York 10103

**Re: *Great White Bear, LLC v. Mervyns, LLC,*
Index No. 06 Civ. 13358 (S.D.N.Y.)(RMB)**

Dear Lisa:

Accompanying this cover letter is Exhibit F to the damages expert report of Stephen Rankel in supplementation of that report. As you will see, Exhibit F refers to supporting documentation that is being provided to you under separate cover.

Very truly yours,
NESENOFF & MILTENBERG, LLP

By: 
Philip A. Byler, Esq.

Exhibit FAdditional Employees Time and Efforts

Great White Bear (GWB) hired 2 employees to handle the EDI for Mervyns, they were as follows:

Robert Mosca	\$60,000
Miguel Lopez	60,000
Fringes (Payroll taxes hospitalization, workmens comp and etc.) 30%	<u>36,000</u>
Subtotal	<u>156,000</u>

Employees employed by GWB, but their time and efforts went to Mervyns:

(1/2 salary) Bebe (Designer)	45,000
Danny Fodman (est.)	50,000
Glenn Sands (est.)	50,000
Fringes (30%)	<u>44,000</u>
	<u>189,000</u>

GWB employees that contributed to Mervyns line

Sales, Admin, sample hands, pattern maker	<u>25,000</u>
---	---------------

Total	<u>370,000</u>
-------	----------------

Loss Opportunity Costs

Attached are confirmed orders from Charming Shops for delivery in 2005 none of these orders were shipped. The overseas factories concentrated on making Mervyns goods and these orders were not made or made late and could not be shipped.

Showroom

GWB entered into a lease for larger space at 1412 Broadway, the annual rent of \$200,000 an increase over previous years. The Company was going to sublease a portion of the space but did not because of the expected sales with Mervyns. Attached is the lease.

Travel

Sanford Rodman flew out to California twice to meet with Rick Lido as well as a trip to Las Vegas (Magic Show). There were also expenses for dinners several times with Rick Lido and Scott (Buyer). The American Express Receipts are to follow.

Overseas Deposits

Attached is a schedule for Quickbooks showing the overseas deposits lost.

EXHIBIT N

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

-----X

GREAT WHITE BEAR, LLC, :

Plaintiff, :

-against- :

MERVYNS, LLC, :

Defendant. :

-----X

FRANK MAAS, United States Magistrate Judge.

Pursuant to a telephone conference held earlier today, it is hereby

ORDERED that:

1. By 5:00 p.m. on April 10, 2008, the plaintiff shall provide the defendant with Mr. Rankel's final expert report, together with any necessary schedules and other documentation. The amended report shall take the form of one cohesive report, not supplements to the prior reports prepared by the expert.
2. On or before April 17, 2008, the defendant may file a motion to strike Mr. Rankel's report if it believes inadequacies persist.
3. On or before April 24, 2008, the plaintiff shall file any opposition papers.
4. The defendant need not produce its own experts' reports until further order of the Court.

5. A further telephone conference shall be held on April 29, 2007, at 10:00 a.m. Counsel for the defendant shall initiate the call by dialing Chambers at (212) 805-6727.

SO ORDERED.

Dated: New York, New York
April 8, 2008

SO ORDERED.



FRANK MAAS
United States Magistrate Judge

Copies to:

Honorable Richard M. Berman
United States District Judge

Philip A. Byler, Esq.
Nesenoff & Miltenberg LLP
Fax: (212) 736-2260

Lisa T. Simpson, Esq.
Orrick, Herrington & Sutcliffe LLP
Fax: (212) 506-5151

EXHIBIT O

**UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X
GREAT WHITE BEAR, LLC,

Plaintiff,

-against -

MERVYNS, LLC,

Defendant.
-----X

06 Civ. 13358 (RMB)(FM)

**FINAL EXPERT REPORT
OF STEPHEN J. RANKEL, C.P.A.**

PART 1 OF 2

This is a final amended written report by the undersigned, Stephen J. Rankel, C.P.A., in compliance with what I have been advised are the requirements with respect to expert testimony in federal court. I address the subject of what were the damages suffered by Great White Bear, LLC (AGWB@), assuming a breach of contract by Mervyns, LLC (AMervyns@) as alleged in the Amended Complaint in Great White Bear, LLC v. Mervyns, LLC, 06 Civ. 13358 (S.D.N.Y.). For this testimony, I have read the Amended Complaint, the Answer and some of the deposition testimony and exhibits in the case, and I have considered and have had available the GWB financial records and documents. Because I have been the outside accountant to GWB, I have a working knowledge of the financial records and documents of the company. With respect to Amending, what I have done is to pull together the information that had been spread out in exhibits and presented it here, with more supporting explanation and detail, in an organized, corrected and expanded discussion.

I. My Credentials.

In January 1980, I graduated from Baruch College. In April 1980, I started as a staff accountant at the firm of Weinick Sanders & Co., LLP and studied to become a certified public accountant. In November 1983, I became a certified public accountant in New York State. From September 1984 to March 1985, I was a chief financial officer for a client of the Weinick Sanders firm; and in March 1985, I returned to Weinick Sanders

& Co., LLP (which changed its name to Weinick Sanders Leventhal & Co., LLP). In 1987, I was made partner of that firm; in 1992, I was made Executive Partner; and in 1996, I was made a Managing Partner. The firm of Weinick Sanders & Co., LLP (Weinick Sanders Leventhal & Co., LLP) specialized in servicing companies in the apparel and textile industries.

In August 2005, Weinick Sanders Leventhal & Co., LLP split up, and four Partners including myself joined the firm of Citrin Cooperman & Company, LLP. I am an Executive Partner of the Citrin Cooperman firm. I have continued to work servicing companies in the apparel and textile industries.

As a result of my years at Weinick Sanders Leventhal & Co., LLP and Citrin Cooperman & Company, LLP, I have had over 25 years of experience as an accountant servicing companies in the apparel and textile industries.

I am a member of the New York State Society of Certified Public Accountant and a member of the American Institute of Certified Public Accountants.

I am an accountant with a busy practice and have not published anything in the last ten years, nor have I testified as an expert in the last four years. For this work in this case as an expert, I am not receiving a special fee or other form of compensation, but rather I am billing the company for my time at my normal rate (\$400 an hour) that is standard in the industry.

II. Analytical Approach To Damages Accounting.

As the outside accountant to GWB, I am very aware of the position of Danny Fodiman and Glenn Sands that Mervyns=s breach of what they perceived as a contractual obligation to place orders and buy a certain amount of garments from GWB with the mark AR for Rampage® caused damages to Great White Bear, a position stated in their deposition testimony. (Glenn Sands Deposition pp. 152-158; Danny Fodiman Deposition pp. 113-116, 210-211.) This report, however, does not concern stating facts with respect to the breach of contract alleged in the Amended Complaint and discussed in deposition testimony, but rather, assuming for the purpose of this report and my testimony that there has been found a breach of contract by Mervyns, an accounting of damages to be assessed.

There are two categories of damages identified in this report: (1) lost profits from the contracted for business not being done; and (2) losses from additional costs that were incurred by GWB to meet the requirements of the contracted for Mervyns line but that were not recouped due to the contracted for business not being done or not being done in accordance with the agreement.

Category (1), lost profits, are included in the damages accounting because a buyer (Mervyns) did not place orders and buy garments to fill a contractual commitment to do a

certain amount of business with a seller (GWB) and a profit margin calculation can reasonably be performed as to the missing amount of business in purchases not made.

Category (2), the losses from the additional costs, are included because a seller (GWB) incurred costs in the process of filling an expected amount of business in the apparel industry, but then a buyer (Mervyns) did not place orders and buy garments to fill a contractual commitment to do a contracted for amount of business. Filling Mervyns orders meant, among other things, GWB=s payment of a minimum royalty to the Rampage company, factoring orders, hiring and use of employee time, engaging factories over in Asia to make the Mervyns garments (and not other garments) and placing advance deposits as downpayments with those factories. When GWB did not receive orders per the contracted for number and kind of orders, those costs became losses -- *e.g.*, a minimum royalty payment obligation continued, deposits placed with factories were applied anyway by the factories and factor interest not associated with successful sales.

III. Summary of the Damages.

Assuming a finding of liability for breach of contract, the following is a summary of the damages suffered by GWB. This summary will be an exhibit at trial and also put in blow up form. In the next section, after this summary, is a description of each damage item, the bases and reasoning for inclusion of each items and the data and documents supporting them. First, the summary listing, totaling \$5,984,415.70 in damages, is as

follows:

<u>ITEM NO.</u>	<u>ITEM</u>	<u>AMOUNT</u>
1	Lost Sales	\$3,976,200.00
2	Lost Royalty Payments - Rampage	\$286,666.66
3	Returns, Cancellations and Unjustified Chargebacks For Accepted Garments	\$250,000.00
4	Lost Samples & Development Costs	\$7,500.00
5	Lost Additional Employees Time and Effort	\$260,049.04
6	Interest - Returns, Cancelled Orders, Unjustified Chargebacks	\$10,000.00
7	Lost Opportunity Cost	\$700,000.00
8	Lost Overseas Deposits	<u>\$494,000.00</u>
	Total Damages	\$5,984,415.70

IV. Discussion of Damage Items.

The following is a description of each item, the bases and reasoning for inclusion of each item in the damages and the data and documents supporting them.

Item # 1: Lost Sales.

The first item in the damages chart is lost sales, and the calculation of lost sales begins with two documents reflecting the sales commitment. The first document is the transcription of a cell phone message left by Scott Jeffries (bearing the numbering P

01090), which was marked as Exhibit 1 at the Scott Jeffries deposition, Exhibit 1 at the deposition of Sandy Fodiman and Exhibit 6 at the deposition of Danny Fodiman. The second document is an e-mail exchange between Danny Fodiman forwarding a message from Sandy Fodiman to Scott Jeffries and Scott Jeffries confirming in a message back to Danny Fodiman (bearing the numbering P 01091), which was marked as Exhibit 2 at the Scott Jeffries deposition, Exhibit 2 at the deposition of Sandy Fodiman and Exhibit 7 at the deposition of Danny Fodiman.

According to these documents and deposition testimony concerning them, Scott Jeffries called Sandy Fodiman to commit Mervyns to placing orders for \$9,000,000 at cost in Acollections@ and \$4,200,000 at cost in Aactive wear@ for a total of \$13,200,000, in an 18-month or 3-season period, that was up or down 10% aggressive, leaving \$11,700,000 in committed sales from GWB to Mervyns in that 18-month or 3-season period, at a 38% guaranteed margin with an initial mark up at 67%. (Scott Jeffries Deposition pp. 36-37, 44-54; Sandy Fodiman Deposition pp. 47-123; Glenn Sands deposition pp. 67-89; Danny Fodiman Deposition pp. 113-122.) Mervyns thereafter placed \$2.3 million in orders with GWB. Using a conservative approach of fully allowing for a 10% deviation down and thus the \$11.7 million sales figure as the committed amount, GWB had an unfulfilled order for \$9.4 million of garments.

It is not disputed that Mervyns did not place orders for another \$9.4 million of AR

for Rampage@ garments. Based on Mervyns=s not placing with GWB the remaining \$9.4 million of orders, the damages from lost sales may be calculated as follows:

Lost Sales	\$9,400,000.00
Gross Profit Percentage	42.3%
Gross Profit	\$3,976,200.00

I know from my experience in servicing companies in the apparel industry, a 38% to 45% gross profit rate would be considered a standard gross profit rate to use. Here, to calculate the lost gross profit, I am using an average of the GWB profit rates that are reflected in the invoice documents for the actual sales by GWB to Mervyns. Attached as a collective Exhibit 1 are: (a) the documents marked P 01090 and P 01091; (b) invoice documents reflecting GWB profit rates (American Resources was a GWB agent); and (c) the filled Mervyns orders that totaled \$2.3 million.

Item # 2: Lost Royalty Payments - Rampage.

There was a guaranteed royalty payment by GWB to the Rampage company of \$400,000.00 for the exclusive use of a Rampage mark (AR for Rampage@) for the garments to be sold to Mervyns. This is reflected in the exclusive license agreement entitled AFirst Amendment To License Agreement,@ marked as Iconix Exhibit 4. The deposition testimony of Sandy Fodiman also discusses the need for a commitment from Mervyns because of the Rampage license agreement. (Sandy Fodiman Deposition pp. 61-62, 66-68, 72, 86-87, 89-90.) Later, there was a settlement with the Rampage company,

dated June 9, 2006, with respect to the royalty payments, marked as Iconix Exhibit 10.

The total royalty payments were \$286,666.66, consisting of: (i) \$70,000.00 in payments made before the June 9, 2006 agreement; and (ii) actual settlement payments of \$216,666.66. Attached as a collective Exhibit 2 are: (a) the First Amendment to License Agreement; (b) the June 9, 2006 settlement agreement; (c) cancelled checks marked as Iconix Exhibit 8; and (d) the testimony of the Iconix witness at pages 76-78 (either there is a typographical error or the arithmetic gets messed up -- the total settlement payments were \$150,000.00 plus \$66,666.66, which equals \$216,666.66).

The settlement amount is included in the damages chart because this was a cost borne by GWB, which owed royalty payments to the Rampage company regardless of what is assumed assuming for the purpose of this report and my testimony as a breach of contract by Mervyns.

Item # 3: Returns, Cancellations and Unjustified Chargebacks for Accepted Garments.

Mervyns returned garments and cancelled orders of made garments that ended up in a GWB warehouse, and GWB had to take a loss on such garments because of the Rampage exclusive license. Also, Mervyns made what GWB considered to be unauthorized deductions when paying GWB=s invoices. These chargebacks were taken when GWB=s invoices were paid by Mervyns to the factor, Israel Discount Bank (AIDB Factor@), which had purchased the receivables at the time of the shipment and loaned

funds to GWB to operate and pay for the garments prior to being paid by Mervyns.

These costs are thus reflected in the documents attached as collective Exhibit 4: (a) IDB Factor Aging Statements; and (b) checks and client reports showing chargebacks. The costs may reasonably be set, given the amount of AR for Rampage@ business that Mervyns did with GWB, at \$250,000.00.

Item # 4: Lost Samples and Development Costs.

GWB created a new sportswear line for Mervyns with the exclusive license AR for Rampage@ and in the process required incurring: (i) costs in purchasing and making samples and (ii) development costs in patterns, sourcing and the like. These expenses may conservatively be set at \$7,500.00.

Item #5: Lost Additional Employees Time and Efforts.

GWB started business in 2003 and had a base core of customers. The business done with Mervyns was incremental that required GWB to hire additional employees. GWB hired two employees to handle the EDI for Mervyns; their pay was as follows:

Robert Moses	\$60,000.00
Miguel Lopez	\$20,192.34
<u>Benefits (medical, etc.@ 30%)</u>	<u>\$24,057.70</u>
	\$104,249.04

GWB also had employee time redirected to Mervyns; so, a portion of their compensation needs to added in this item as well:

Bebe (designer)	\$36,000.00
Danny Fodiman	\$40,000.00

Glenn Sands	\$40,000.00
<u>Benefits (medical, etc. @30%)</u>	<u>\$34,800.00</u>
	\$150,800.00

Finally, allocated to this item should be a portion of employee time that contributed to the Mervyns line in terms of sales, administrative, samples and patterns work B \$5,000.00.

The total of \$104,249.04, \$150,800.00 and \$5,000.00 is \$260,049.04.

Item #7: Interest – Returns, Cancelled Orders, Unjustified Chargebacks.

GWB was financed by IDB Factor; and such financing was necessary and typical in the apparel industry. There was, however, an additional cost attributable to the Mervyns situation in additional finance interest resulting from unshipped garments in inventory, returned garments in inventory and unjustified chargebacks. Taking into account that IDB Factor was charging 12% on all advances and the amount of business that Mervyns did and was contracted to do with GWB, additional interest charges that would not have occurred but for the Mervyns situation may reasonably and conservatively be set at \$10,000.00.

Item #8: Lost Opportunity Cost.

Excluding Mervyns, GWB had a core customer base of approximately \$8 million. GWB, by prioritizing the work of the company for Mervyns, was not able to supply customers as Charming Shoppes and Cato=s. Attached as Exhibit 9 are confirmed orders from Charming Shoppes for delivery in 2005 that could not be shipped due to Great

White Bear, LLC=s business with Mervyns. With the overseas factories tied up in making the garments for the Mervyns line, the orders could not be filled at a loss of \$700,000.00 to GWB.

Item #9: Lost Overseas Deposits.

GWB was required by the overseas suppliers and factories to make deposits (advances) to overseas suppliers and factories in order to have the garments made for Mervyns. The cancellation of the Mervyns orders cost GWB \$494,000.00 in lost deposits. Attached as Exhibit 11 is a schedule from Quickbooks showing the lost overseas deposits.

V. A Check From A Summary Financial History of Great White Bear, LLC.

A way of checking (albeit not directly proving) that GWB suffered financial losses from what is assumed for the purposes of this report and my testimony was a breach of contract by Mervyns to place orders per the sales commitment referenced above is to review and consider the financial history of GWB.

From my work as an outside accountant to GWB and having knowledge of its financial records, I can state that GWB was formed as a limited liability company on April 24, 2003 and began business on May 12, 2003, and that the following chart summarizes company equity, loans, sales and profit/loss for periods spanning May 12, 2003 to September 1, 2006 (amounts in U.S. dollars):

	<u>Equity Contributed</u>	<u>Non-IDB Loans</u>	<u>Sales</u>	<u>Profit (Loss)</u>
May 12, 2003 to December 31, 2003	\$200,000	\$300,000	\$9,281,000	\$247,000
For Year Ended December 31, 2004		\$250,000	\$8,464,000	\$13,000
For Year Ended December 31, 2005		\$100,000	\$8,619,000	(\$1,399,000)
From January 1, 2006 to September 1, 2006		\$578,000	\$3,191,000	(\$1,286,000)

This chart will be an exhibit at trial and may also put in a blow up form because based on the summary of financial information shown above, GWB=s financial situation declined markedly in 2005, the year that business was begun (and all but ended) with Mervyns. This is consistent with GWB having suffered damages from a breach of contract by Mervyns.

In 2005, GWB had to make advances to overseas suppliers to meet increased volume of business from Mervyns. Outstanding advances to suppliers were: \$674,000 at June 30, 2005; \$603,000 at September 30, 2005; and \$220,000 at December 31, 2005. IDB Factor required that GWB put more money in the business, which was done in August 2006; however, IDB Factor then foreclosed on its security interest and a peaceful possession and sale of assets to Sanford Fodiman occurred. The personal guarantee that

Sanford Fodiman had to extend as part of that transaction is not included in the financial figures shown above.

Dated: April 10, 2008


Stephen J. Rankel, C.P.A.

**EXHIBIT 1 TO THE FINAL EXPERT
REPORT OF STEPHEN J. RANKEL, C.P.A.**

BEGIN VM MESSAGE # 3

S. Jeffries: Hey Sanford it's Scott, I got some rough numbers for you. Um, I'm lookin' at about nine million dollars in sales on the collections, over eighteen months that's on two fixtures. And I've got ya' at like, four million two on active. 'Cause I actually have, some fabrics to give you, what my proposal was, what is for ten six for you to take over the Side Out active fixture. I couldn't move the back to school, 'cause we were already in production. So that'll get you to a total sales figure of thirteen million two fifty, ah, and that would equate to roughly twenty million seven in retail purchases. And that's at a thirty-eight margin right, so I'm guessing we probably wanna' be at sixty-seven, sixty-eight mark up so you can back that out to get to cost purchases. Um, this is a little high from the perspective of four way productivity, 'cause that did not back out the table um, but that gets you basically to my ra- ah, average rack productivity for the department, so I- I don't know if you wanna' take it down ten percent, but I- I feel like this- it's pretty aggressive as it sits today. Give me a call if you have any questions ah, I'm in between appointments. I had to come down to the lobby, hopefully you're getting a good signal and you can hear everything. I will talk to you later, bye.

END VM MESSAGE # 3

Yahoo! Mail - dfodiman@yahoo.com

Page 1 of:

Yahoo! My Yahoo! Mail

Search:

YAHOO! MAILWelcome, dfodiman
[Sign Out, My Account][Mail Home](#) - [Mail Tutorials](#) - [Help](#)I want to
become a
click here to
find out how

Mail

Addresses

Calendar

Notepad

[Mail For Mobile](#) - [Mail Upgrades](#) - [Options](#)

Check Mail

Compos

Search Mail

Search the Web

A card in 3 days
for bad credit*[Previous](#) | [Next](#) | [Back to Search Results](#)

Delete

Reply

Forward

Print

More

This message is not flagged. [[Flag Message](#) - [Mark as Unread](#)][Printable View](#)

Subject: RE:

Date: Thu, 31 Mar 2005 14:09:39 -0800

From: "Scott.Jeffries" <Scott.Jeffries@mervyns.com> [View Contact Details](#) [Add Mobile Alert](#)

To: "Danny Fodiman" <dfodiman@yahoo.com>

I'll make it up in the last 12 months. Nothing else I can do in this season unless my sales plan is raised to accommodate.

-----Original Message-----

From: Danny Fodiman [mailto:dfodiman@yahoo.com]

Sent: Thursday, March 31, 2005 1:36 PM

To: Scott.Jeffries

Subject:

Hi Scott Sandy asked me to forward this message to you. He was concerned after the conversation he had with you the other day. Based upon your original phone message which told Sandy that the collections would be \$9,000,000 at cost and active would be \$4,200,000 at cost (13,200,000) over an 18 month period he wanted to know if we would be able to hit the numbers you had given him. That would translate based on your message to \$20,700,000 in retail sales at a 38% maintained guaranteed margin with the initial IMU at 67%. The reason for this concern is the guarantees which we have already given Rampage. I realize that you had said the number could be aggressive and maybe 10% high but our guarantees are substantial. Please bear this in mind. Best Regards, Sandy

Delete

Reply

Forward

Print

More

[Previous](#) | [Next](#) | [Search Results](#)[Save Message Text](#) | [Full Headers](#)

Folders [Add - Edit]

Inbox (1)

Draft

Sent

Bulk

[Empty]

Trash

[Empty]

My Folders

[Hide]

Bubble Gum

Charming

Kohls

Neimans

Nordstrom

Todd

doggin it

jf

marsha

sanjay

sara smith

todd fodiman

Search Shortcuts

My Photos

My Attachments

See your credit
score - freeDon't quit job
1 year degreeMortgage rates
low as 4.625%*

P 01091

RESOURCING AMERICA, INC.

PAGE ____ OF ____

ATTENTION: JOE DRAGO

DATE: 06/20/05

COMPANY: GREAT WHITE BEAR INC

FROM: IDA

FAX:

FAX:011-9221-431-1907

SHIPPING NOTICE*PLEASE BE ADVISED THAT THE FOLLOWING
MERCHANDISE HAS BEEN SHIPPED.*

BUYER: GREAT WHITE BEAR INC, RAM

LC# DP

VENDOR: ALLIED GLORY ENTERPRISE LTD ,PAKISTAN

T.LC#

VENDOR INVOICE#BL/AWBL#CONTAINER#

AG0071/05

KKLUSH8012518

KKFU9033153

SHIPPING COMPANYCONSOLIDATOR/FRT.FORWARDERVEN. INV. DATE SHIPD ON BOARD

K-LINE

PACNET LOGISTICS

06/17/05

06/11/05

FEEDER VESSEL VOYAGEDEPARTED FIRST PORT OF LOADINGFIRST PORT OF LOADING

06/11/05

SHANGHAI

MOTHER SHIP VOYAGEETD SECOND PORT OF LOADINGSECOND PORT OF LOADING

CHESAPEAKE BAY BRIDGE 8E

ETA DESTINATIONARRIVED DESTINATIONDEBIT NOTE#

06/23/05

LOS ANGELES

KPD 4673

PO#	STYLE#	COLOR	SIZE	CARTONS	PPK	DOZ.	SHPD	LDP/DZ	EXTENTION
1511	122	DENIM	3-13	81	1.00	81	\$106.60		\$8,634.60
1515	123	DENIM	3-13	348	1.00	348	\$106.60		\$37,096.80
1517	201	DENIM	3-13	206	1.00	206	\$106.60		\$21,959.60
				635	CTNS	635	/DZ		\$67,691.00

Style 123 S.P. 14.50 Cost 8.88
MU% 38.8

Style 201 S.P. 14.50 Cost 8.88
MU% 38.8%

DOCUMENT FOLLOW UP

___ INVOICE	___ VISA 335	___ SHIPPING MEMO	DEBIT NOTE
___ PACKING LIST	___ VISA	___ INSPECTION REPORT	VISA AWBL
___ BL/AWBL	___ VISA	___ INSPECTION CERTIFICATE	DATE SENT
___ CERTIFICATE OF ORIGIN		___ SINGLE COUNTRY DECL	VIA
			SENT TO

RESOURCING AMERICA, INC.

954 EAST 7TH ST
 BROOKLYN NY 11230
 TEL 718-258-6588

INVOICE# **KPD 4673**

LC# **DP**

BANK REF#:

Bill To:

GREAT WHITE BEAR INC
 1450 BROADWAY, 25TH FLOOR
 NEW YORK, NY
 10018, USA

Ship To:

GREAT WHITE BEAR INC
 1450 BROADWAY, 25TH FLOOR
 NEW YORK, NY
 10018, USA

BL/AWBI#

KL KKLUSH8012518

DEBIT NOTE#

KPD 4673

STYLE#	DESCRIPTION	QTY.	UNIT	LDP/DZ	EXTENSION
122	1511LADIES DENIM JEANS WITH RHINESTONES	81	Doz	\$106.60	\$8,634.60
123	1515LADIES DENIM JEANS WITH BELTDENIM 10 OZ	348	Doz	\$106.60	\$37,096.80
201	1517LADIES DENIM JEANS DENIM 10 OZ STRETCH	206	Doz	\$106.60	\$21,959.60

PLEASE REMIT PROCEEDS TO:
RESOURCING AMERICA, INC.

SALES AMOUNT: **\$67,691.00**

DEPOSIT: **-\$67,691.00**

TOTAL APPLIED: **\$0.00**

BALANCE DUE: **\$0.00**

01005

RESOURCING AMERICA, INC.

PAGE ___ OF ___

ATTENTION: JOE DRAGO

DATE: 06/14/05

COMPANY: GREAT WHITE BEAR INC

FROM: AMIN

FAX:

FAX:011-9221-431-1907

SHIPPING NOTICE**PLEASE BE ADVISED THAT THE FOLLOWING
MERCHANDISE HAS BEEN SHIPPED.**

BUYER: GREAT WHITE BEAR INC, RAM

LC# DP

VENDOR: SHAHPUR APPAREL, PAKISTAN

T.LC#

VENDOR INVOICE#

BL/AWBL#

CONTAINER#

SA/RAI/264/05

724-2557-9503

SHIPPING COMPANY

CONSOLIDATOR/FRT.FORWARDER

VEN. INV. DATE SHIPD ON BOARD

SWISS AIR

PAKISTAN CARGO

06/11/05

06/13/05

FEEDER VESSEL VOYAGE

DEPARTED FIRST PORT OF LOADING

FIRST PORT OF LOADING

LX-6007

06/13/05

KARACHI

MOTHER SHIP VOYAGE

ETD SECOND PORT OF LOADING

SECOND PORT OF LOADING

LX-40

06/16/05

ZURICH

ETA DESTINATION

ARRIVED DESTINATION

DEBIT NOTE#

06/16/05

LAX

KPD 4669

PO#	STYLE#	COLOR	SIZE	CARTONS	PPK	DOZ	SHIPD	LDP/DZ	EXTENTION
1514	100 6/20-23	BLACK	S-XL	14	6.00	84	\$67.00		\$5,628.00
1514	100	SAND	S-XL	41	6.00	246	\$67.00		\$16,482.00
1501	107	DENIM	3-13	349	1.00	349	\$106.60		\$37,203.40
				404	CTNS	679	/DZ		\$59,313.40

multiple styles
ship prints

Style 100 S.P. 9.25 Cost 5.58

MU% 39.6%

Style 107 S.P. 14.50 Cost 8.88

Denim MU% 38.7%

paid

DOCUMENT FOLLOW UP

___ INVOICE ___ VISA 348

___ SHIPPING MEMO

DEBIT NOTE

___ PACKING LIST ___ VISA

___ INSPECTION REPORT

VISA AWBL

___ BL/AWBL ___ VISA

___ INSPECTION CERTIFICATE

DATE SENT

___ CERTIFICATE OF ORIGIN

___ SINGLE COUNTRY DECL

SENT TO

VIA

RESOURCING AMERICA, INC.

954 EAST 7TH ST
BROOKLYN NY 11230
TEL 718-258-6588

INVOICE# **KPD 4669**

LC# **DP**

BANK REF#:

Bill To:

GREAT WHITE BEAR INC
1450 BROADWAY, 25TH FLOOR
NEW YORK, NY
10018, USA

Ship To:

GREAT WHITE BEAR INC
1450 BROADWAY, 25TH FLOOR
NEW YORK, NY
10018, USA

BL/AWBL#

LX 724-2557-9503

DEBIT NOTE#

KPD 4669

STYLE#	DESCRIPTION	QTY.	UNIT	LDP/DZ	EXTENSION
100	1514LADIES POPLIN TOP POPLIN	84	DOZ	\$67.00	\$5,628.00
100	1514LADIES POPLIN TOPPOPLIN	246	DOZ	\$67.00	\$16,482.00
107	1501LADIES DENIM CAPRIDENIM	349	DOZ	\$106.60	\$37,203.40

PLEASE REMIT PROCEEDS TO:
RESOURCING AMERICA, INC.

SALES AMOUNT: \$59,313.40

DEPOSIT: -\$11,853.60

TOTAL APPLIED: \$47,459.80

BALANCE DUE: \$47,459.80

Did Mike m

RESOURCING AMERICA, INC.

PAGE ____ OF ____

ATTENTION: JOE DRAGO

DATE: 08/10/05

COMPANY: GREAT WHITE BEAR INC

FROM: IDA

FAX:

FAX:011-9221-431-1907

SHIPPING NOTICE**PLEASE BE ADVISED THAT THE FOLLOWING
MERCHANDISE HAS BEEN SHIPPED.**

BUYER: GREAT WHITE BEAR INC, RAM

LC# L 620036

VENDOR: ZHEJIANG FUHAOTE IMP AND EXP CO, PAKISTAN

T.LC# L 620036-01

VENDOR INVOICE#

BL/AWBL#

CONTAINER#

FHT05-22

0507185LGB01

NYKU7002560

SHIPPING COMPANY

CONSOLIDATOR/FRT.FORWERDER

VEN. INV. DATE SHIPD ON BOARD

NIPPON YUSEN KAISHA

PACIFIC NET

08/04/05

08/01/05

FEEDER VESSEL VOYAGE

DEPARTED FIRST PORT OF LOADING

FIRST PORT OF LOADING

08/01/05

HONG KONG

MOTHER SHIP VOYAGE

ETD SECOND PORT OF LOADING

SECOND PORT OF LOADING

OOCL HAMBURG 13E30

ETA DESTINATION

ARRIVED DESTINATION

DEBIT NOTE#

08/14/05

LOS ANGELES

KPD 4719

PO#	STYLE#	COLOR	SIZE	CARTONS	PPK	DOZ.	SHPD	LDP/DZ	EXTENTION
1547	1123	LT DENIM	3-13	207	1.00	207	\$106.60		\$22,066.20
1548	241	DENIM	3-13	81	1.00	81	\$106.60		\$8,634.60
				288	CTNS	288	/DZ		\$30,700.80

Style 1123 S.P. 14.50 Cost 8.88
MU% 38.7%

Style 241 S.P. 14.50 Cost 8.88
MU% 38.7%

DOCUMENT FOLLOW UP

___ INVOICE ___ VISA 335

___ PACKING LIST ___ VISA

___ BL/AWBL ___ VISA

___ CERTIFICATE OF ORIGIN

___ SHIPPING MEMO

___ INSPECTION REPORT

___ INSPECTION CERTIFICATE

___ SINGLE COUNTRY DECL.

DEBIT NOTE

VISA AWBL

DATE SENT

SENT TO

VIA

Received from: Mervyns
Date and time: 8/30/2005 7:28:20 PM

Purchase Order

Trans Control No 101262185
PO Type Blanket Order
PO Date 08/30/2005
Vendor No 0066423

Promotion Code
Guest Contact
OB Descr COMPTON CA

Special Order Type
Terms Basis Date Type Delivery Date
Terms Disc Days Due

Ship/Deliver Not Before 09/26/2005

Promotion Start
Routing Code USE READY TO SHIP WEB

Instruction Type
Buyer Name
Ship to Store Name
Ship to Store Address
Ship to Store State

Terms Net Days
Mervyn PO Type POST-DISTRO

Trans Type Original
PO Number 0962-9235052
Department No 962
Vendor Name GREAT WHITE BEAR LLC
Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic
Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH
Ship/Deliver Not After 09/30/2005

Routing Code Type Assign by Buyer
Transport Type
Instruction
Buyer Store No 0911
Ship to Code 0911
Ship to Store City
Ship to Store Zipcode
Release No

n o	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
	166	Each	9.6	Wholesale Price per Each	962881038	4081	842629005833	32	1	VELUR W CRCH PANT 9/30 BLUE S	BLUE	SMALL	12	1	C12610	0911	156
	324	Each	9.6	Wholesale Price per Each	962881039	4081	842629005840	32	1	VELUR W CRCH PANT 9/30 BLUE M	BLUE	Medium	12	1	C12610	0911	324
	324	Each	9.6	Wholesale Price per Each	962881040	4081	842629005857	32	1	VELUR W CRCH PANT 9/30 BLUE L	BLUE	Large	12	1	C12610	0911	324
	168	Each	9.6	Wholesale Price per Each	962881041	4081	842629005864	32	1	VELUR W CRCH PANT 9/30 BLUE XL	BLUE	XLarge	12	1	C12610	0911	168

Number of Line Items 4
Total Extended Line 9,331.20

Total Order Qty 972.0

P 00979

(page break)

Received from: Mervyns
 Date and time: 9/17/2005 3:28:16 AM

Purchase Order

Trans Control No 101276714
 PO Type Delivery Order
 PO Date 08/30/2005
 Vendor No 0066423
 Promotion Code
 Guest Contact
 OB Descr COMPTON CA
 Special Order Type
 Terms Basis Date Type Delivery Date
 Terms Disc Days Due
 Ship/Deliver Not Before 09/26/2005
 Promotion Start
 Routing Code USE READY TO SHIP WEB
 Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-9235052
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 09/30/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0986
 Ship to Code 0986
 Ship to Store City
 Ship to Store Zipcode
 Release No 0001

n o	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty.
	24	Each	9.6	Wholesale Price per Each	962881039	4081	842629005840	32	1	VELUR W CRCH PANT 9/30 BLUE M	BLUE	Medium	12	1	C12610	0986	24
	36	Each	9.6	Wholesale Price per Each	962881040	4081	842629005857	32	1	VELUR W CRCH PANT 9/30 BLUE L	BLUE	Large	12	1	C12610	0986	36
	12	Each	9.6	Wholesale Price per Each	962881041	4081	842629005864	32	1	VELUR W CRCH PANT 9/30 BLUE XL	BLUE	XLarge	12	1	C12610	0986	12

Number of Line Items 3
 Total Extended Line 691.20

Total Order Qt 72.0

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(page break)

P 00981

Received from: Mervyns
 Date and time: 9/17/2005 3:28:16 AM

Purchase Order

Trans Control No 101276714
 PO Type Delivery Order
 PO Date 08/30/2005
 Vendor No 0066423

Promotion Code
 Guest Contact
 FOB Descr COMPTON CA

Special Order Type
 Terms Basis Date Type Delivery Date
 Terms Disc Days Due

Ship/Deliver Not 09/26/2005
 Before

Promotion Start
 Routing Code USE READY TO SHIP WEB

Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-9235052
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 09/30/2005

Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0993
 Ship to Code 0993
 Ship to Store City
 Ship to Store Zipcode
 Release No 0001

n o	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
24	Each	9.6	Wholesale Price per Each	962881039	4081	842629005840	32	1	VELUR W CRCH PANT 9/30 BLUE M	BLUE	Medium	12	1	C12610	0993	24	
24	Each	9.6	Wholesale Price per Each	962881040	4081	842629005857	32	1	VELUR W CRCH PANT 9/30 BLUE L	BLUE	Large	12	1	C12610	0993	24	
12	Each	9.6	Wholesale Price per Each	962881041	4081	842629005864	32	1	VELUR W CRCH PANT 9/30 BLUE XL	BLUE	XLarge	12	1	C12610	0993	12	

Number of Line Items 3
 Total Extended Line 576.00

Total Order Qty 60.0

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P 00982

Received from: Mervyns
 Date and time: 9/17/2005 3:28:16 AM

Purchase Order

Trans Control No 101276714
 PO Type Delivery Order
 PO Date 08/30/2005
 PO Number 0066423

PO Extension Code
 PO Contact
 PO Descr COMPTON CA
 PO Special Order Type
 PO Terms Basis Date Type Delivery Date
 PO Terms Disc Days Due
 PO Ship/Deliver Not 09/26/2005
 PO Store

PO Promotion Start
 PO Routing Code USE READY TO SHIP WEB
 PO Instruction Type
 PO Buyer Name
 PO Ship to Store Name
 PO Ship to Store Address
 PO Ship to Store State
 PO Terms Net Days
 PO Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-9235052
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 09/30/2005

Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0996
 Ship to Code 0996
 Ship to Store City
 Ship to Store Zipcode
 Release No 0001

Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
72	Each	9.6	Wholesale Price per Each	962881038	4081	842629005833	32	1	VELUR W CRCH PANT 9/30 BLUE S	BLUE	SMALL	12	1	C12610	0996	72
132	Each	9.6	Wholesale Price per Each	962881039	4081	842629005840	32	1	VELUR W CRCH PANT 9/30 BLUE M	BLUE	Medium	12	1	C12610	0996	132
120	Each	9.6	Wholesale Price per Each	962881040	4081	842629005857	32	1	VELUR W CRCH PANT 9/30 BLUE L	BLUE	Large	12	1	C12610	0996	120
72	Each	9.6	Wholesale Price per Each	962881041	4081	842629005864	32	1	VELUR W CRCH PANT 9/30 BLUE XL	BLUE	XLarge	12	1	C12610	0996	72

Number of Line Items 4
 Extended Line 3,801.60

Total Order Qty 396.0

P 00983

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P 00984

Received from: Mervyns
 Date and time: 9/17/2005 3:28:16 AM

Purchase Order

Trans Control No .101276714
 Order Type Delivery Order
 Order Date 08/30/2005
 Order Number 0066423

Order Motion Code
 Order Contact
 Order Description COMPTON CA

Order Basis Date Type Delivery Date
 Order Disc Days Due

Order Ship/Deliver Not After 09/26/2005

Order Motion Start
 Order Routing Code USE READY TO SHIP WEB

Order Instruction Type
 Order Buyer Name
 Order Ship to Store Name
 Order Ship to Store Address
 Order Ship to Store State

Order Terms Net Days
 Order Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-9235052
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 09/30/2005

Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0997
 Ship to Code 0997
 Ship to Store City
 Ship to Store Zipcode
 Release No 0001

Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
84	Each	9.6	Wholesale Price per Each	962881038	4081	842629005833	32	1	VELUR W CRCH PANT 9/30 BLUE S	BLUE	SMALL	12	1	C12610	0997	84
144	Each	9.6	Wholesale Price per Each	962881039	4081	842629005840	32	1	VELUR W CRCH PANT 9/30 BLUE M	BLUE	Medium	12	1	C12610	0997	144
144	Each	9.6	Wholesale Price per Each	962881040	4081	842629005857	32	1	VELUR W CRCH PANT 9/30 BLUE L	BLUE	Large	12	1	C12610	0997	144
72	Each	9.6	Wholesale Price per Each	962881041	4081	842629005864	32	1	VELUR W CRCH PANT 9/30 BLUE XL	BLUE	XLarge	12	1	C12610	0997	72

Number of Line Items 4
 Total Extended Line 4,262.40

Total Order Qty 444.0

P 00985

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P 00986

Received from: Mervyns
 Date and time: 8/8/2005 7:28:24 PM

Purchase Order

Order Control No 101244293
 Order Type Blanket Order
 Order Date 08/08/2005
 Order No 0066423
 Promotion Code
 Guest Contact
 Order Descr COMPTON CA
 Special Order Type
 Terms Basis Date Type Delivery Date
 Terms Disc Days Due
 Ship/Deliver Not 08/25/2005
 Before
 Promotion Start
 Routing Code USE READY TO SHIP WEB
 Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-9330812
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 08/30/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0911
 Ship to Code 0911
 Ship to Store City
 Ship to Store Zipcode
 Release No

Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
2484	Each	14.5	Wholesale Price per Each	962881114	241	842629000173	40	1	LT WSH DENIM W/RHNSTN 7/30	LIGHT DENIM		1	12	C12610	0911	2484

Number of Line Items 1
 Total Extended Line 36,018.00

Total Order Qty 2484.0

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P 00987

Received from: Mervyns
Date and time: 8/10/2005 10:08:43 AM

Purchase Order

Trans Control No	101245647	Trans Type	Original
PO Type	Delivery Order	PO Number	0962-9330812
PO Date	08/08/2005	Department No	962
Vendor No	0066423	Vendor Name	GREAT WHITE BEAR LLC
Promotion Code		Guest Name	
Guest Contact		FOB Point	Origin
FOB Descr	COMPTON CA	Sale Req Type	No Back Order
Special Order Type		Terms Type	Basic
Terms Basis Date Type	Delivery Date	Terms Disc Percent	
Terms Disc Days Due		Terms Descr	N30ROG+1%RTV+1%WH
Ship/Deliver Not Before	08/25/2005	Ship/Deliver Not After	08/30/2005
Promotion Start		Routing Code Type	Assign by Buyer
Routing Code	USE READY TO SHIP WEB	Transport Type	
Instruction Type		Instruction	
Buyer Name		Buyer Store No	0986
Ship to Store Name		Ship to Code	0986
Ship to Store Address		Ship to Store City	
Ship to Store State		Ship to Store Zipcode	
Terms Net Days		Release No	0001
Mervyn PO Type	POST-DISTRO		

Line No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
	564	Each	14.5	Wholesale Price per Each	962881114	241	842629000173	40	1	LT WSH DENIM W/RHNSTN 7/30	LIGHT DENIM		1	12	C12610	0986	564

Number of Line Items 1
Total Extended Line 8,178.00
n

Total Order Qt 564.0

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P 00988

Back PRINT

Received from: Mervyns
 Date and time: 8/10/2005 10:08:43 AM

Purchase Order

Trans Control No	101245647	Trans Type	Original
PO Type	Delivery Order	PO Number	0962-9330812
PO Date	08/08/2005	Department No	962
Vendor No	0066423	Vendor Name	GREAT WHITE BEAR LLC
Promotion Code		Guest Name	
Guest Contact		FOB Point	Origin
FOB Descr	COMPTON CA	Sale Req Type	No Back Order
Special Order Type		Terms Type	Basic
Terms Basis Date Type	Delivery Date	Terms Disc Percent	
Terms Disc Days Due		Terms Descr	N30ROG+1%RTV+1%WH
Ship/Deliver Not Before	08/25/2005	Ship/Deliver Not After	08/30/2005
Promotion Start		Routing Code Type	Assign by Buyer
Routing Code	USE READY TO SHIP WEB	Transport Type	
Instruction Type		Instruction	
Buyer Name		Buyer Store No	0993
Ship to Store Name		Ship to Code	0993
Ship to Store Address		Ship to Store City	
Ship to Store State		Ship to Store Zipcode	
Terms Net Days		Release No	0001
Mervyn PO Type	POST-DISTRO		

Ln to	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
	288	Each	14.5	Wholesale Price per Each	962881114	241	842629000173	40	1	LT WSH DENIM W/RHNSTN 7/30	LIGHT DENIM		1	12	C12610	0993	288

Number of Line Items 1
 Total Extended Line 4,176.00
 m

Total Order Qt 288.0

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P 00989

Date and time: 8/10/2005 10:08:43 AM

Purchase Order

Trans Control No 101245647
 PO Type Delivery Order
 PO Date 08/08/2005
 Vendor No 0066423
 Promotion Code
 Guest Contact
 FOB Descr COMPTON CA
 Special Order Type
 Terms Basis Date Type Delivery Date
 Terms Disc Days Due
 Ship/Deliver Not Before 08/25/2005
 Promotion Start
 Routing Code USE READY TO SHIP WEB
 Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-9330812
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 08/30/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0996
 Ship to Code 0996
 Ship to Store City
 Ship to Store Zipcode
 Release No 0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	708	Each	14.5	Wholesale Price per Each	962881114	241	842629000173	40	1	LT WSH DENIM WRHNSTN 7/30	LIGHT DENIM		1	12	C12610	0996	708

Number of Line Items 1
 Total Extended Line 10,266.00
 in

Total Order Qty 708.0

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P. 00990

D!central Corporation

For: Great White Bear LLC
 Received from: Mervyns (Target)
 Date and time: 9/30/2005 9:08:15 PM

Page 1 of 2

Form 850 Purchase Order in HTML View

Trans Control No 101290885
 PO Type Blanket Order
 PO Date 09/30/2005
 Vendor No 0066423
 Promotion Code
 Guest Contact
 FOB Descr COMPTON CA
 Special Order Type
 Terms Basis Date Type Delivery Date
 Terms Disc Days Due 10/25/2005
 Ship/Deliver Not Before
 Protection Start
 Routing Code
 Instruction Type
 Buyer Name
 Ship To Name
 Ship To Address
 Ship To State
 Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-8797450
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point
 Safe Req Type
 Terms Type
 Terms Disc Percent
 Terms Descr N38ROG+1%RTV+1%WH
 Ship/Deliver Not After 10/28/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0911
 Ship to Code 0911
 Ship To City
 Ship to Zipcode
 Release No

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Unit Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No	Store No 1	Qty
1	528	Each	10.8	Wholesale Price per Each	962880028	506	842629004706	36	1	PNK CROP JKT W RHNSTN S	PINK	SMALL	12	1	C12610	0911	528	
2	1068	Each	10.8	Wholesale Price per Each	962880029	506	842629004713	36	1	PNK CROP JKT W RHNSTN M	PINK	Medium	12	1	C12610	0911	1068	
3	1068	Each	10.8	Wholesale Price per Each	962880030	506	842629004720	36	1	PNK CROP JKT W RHNSTN L	PINK	Large	12	1	C12610	0911	1068	

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10/3/2005

1 4 5 5 2 0 1 2

4	528	Each	10.8	Wholesale Price per Each	962880031	506	842629004737	36	1	PINK CROP PANT W/ RHINSTN XL	PINK	XLarge	12	1	C12610	0911	528
5	528	Each	9.6	Wholesale Price per Each	962880036	506-3	842629004782	32	1	PINK PANT W/ RHINSTN S	PINK	SMALL	12	1	C12610	0911	528
6	1068	Each	9.6	Wholesale Price per Each	962880037	506-3	842629004799	92	1	PINK PANT W/ RHINSTN M	PINK	Medium	12	1	C12610	0911	1068
7	1068	Each	9.6	Wholesale Price per Each	962880038	506-3	842629004805	32	1	PINK PANT W/ RHINSTN L	PINK	Large	12	1	C12610	0911	1068
8	528	Each	9.6	Wholesale Price per Each	962880039	506-3	842629004812	32	1	PINK PANT W/ RHINSTN XL	PINK	XLarge	12	1	C12610	0911	528

Number of Line Items 8

Total Order Qt 6384.0

Total Extended Line Amt '65,116.80

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10/3/2005

p 00721

dicentral corporation

For: Great White Bear LLC
 Received from: Mervyns (Target)
 Date and time: 10/11/2005 3:28:11 AM

Page 1 of 2

Form 850 Purchase Order in HTML View



Trans Control No	101299215	Trans Type	Original
PO Type	Delivery Order	PO Number	0962-8797450
PO Date	09/30/2005	Department No	962
Vendor No	0066423	Vendor Name	GREAT WHITE BEAR LLC
Promotion Code		Guest Name	
Guest Contact		FOB Point	Origin
FOB Descr	COMPTON CA	Sale Req Type	No Back Order
Special Order Type		Terms Type	Basic
Terms Basis Date	Type Delivery Date	Terms Disc Percent	
Terms Disc Days Due		Terms Descr	N30ROG+1%RTV+1%WH
Skip/Deliver Not Before	10/25/2005	Skip/Deliver Not After	10/28/2005
Promotion Start		Routing Code Type	Assign by Buyer
Routing Code		Transport Type	
Instruction Type	USE READY TO SHIP WEB	Instruction	
Buyer Name		Buyer Store No	0986
Ship To Name		Ship to Code	0986
Ship To Address		Ship To City	
Ship To State		Ship to Zipcode	
Terms Net Days		Release No	0001
Mervyn PO Type	POST-DISTRO		

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Qty	Product Descr	Color Descr	Size	No of Pack Inner	No of Pack	Ticket/Hanger Code	Store No	Store No 1	Qty
1	60	Each	10.8	Wholesale Price per Each	962880028	506	842629004706	36	1	PINK CROP JKT W RHNSTN S	PINK	SMALL	12	1	C12610	0986	0986	60
2	120	Each	10.8	Wholesale Price per Each	962880029	506	842629004713	36	1	PINK CROP JKT W RHNSTN M	PINK	Medium	12	1	C12610	0986	0986	120
3	120	Each	10.8	Wholesale Price per Each	962880030	506	842629004720	36	1	PINK CROP JKT W RHNSTN L	PINK	Large	12	1	C12610	0986	0986	120

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10/10/2005

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Received from: Mervyns
Date and time: 7/6/2005 8:08:06 PM

Purchase Order

Trans Control No	101216439	Trans Type	Original
PQ Type	Blanket Order	PO Number	0962-0087398
PO Date	07/06/2005	Department No	962
Vendor No	0066423	Vendor Name	GREAT WHITE BEAR LLC
Promotion Code		Guest Name	
Guest Contact		FOB Point	Origin
FOB Descr	MIAMI FL	Sale Req Type	No Back Order
Special Order Type		Terms Type	Basic
Terms Basis Date/Type	Delivery Date	Terms Disc Percent	
Terms Disc Days Due		Terms Descr	N30ROG+1%RTV+1%WH
Ship/Deliver Not Before	07/25/2005	Ship/Deliver Not After	07/29/2005
Promotion Start		Routing Code Type	Assign by Buyer
Routing Code	USE READY TO SHIP WEB	Transport Type	
Instruction Type		Instruction	
Buyer Name		Buyer Store No	0911
Ship to Store Name		Ship to Code	0911
Ship to Store Address		Ship to Store City	
Ship to Store State		Ship to Store Zipcode	
Terms Net Days		Release No	
Mervyn PO Type	POST-DISTRO		

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	3000	Each	10.75	Wholesale Price per Each	962881117	182	842629000111	34	1	BLK BNGALINE PANT 7/30 3-13	BLACK		1	12	C12610	0911	3000

Number of Line Items 1
Total Extended Line Am 32,250.00

Total Order Qt 3000.0

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Received from: Mervyns
Date and time: 7/12/2005 3:28:04 AM

Purchase Order

Trans Control No	101220422	Trans Type	Original
PO Type	Delivery Order	PO Number	0962-0087398
PO Date	07/06/2005	Department No	962
Vendor No	0066423	Vendor Name	GREAT WHITE BEAR LLC
Promotion Code		Guest Name	
Guest Contact		FOB Point	Origin
FOB Descr	MIAMI FL	Sale Req Type	No Back Order
Special Order Type		Terms Type	Basic
Terms Basis Date Type	Delivery Date	Terms Disc Percent	
Terms Disc Days Due		Terms Descr	N30ROG+1%RTV+1%WH
Ship/Deliver Not Before	07/25/2005	Ship/Deliver Not After	07/29/2005
Promotion Start		Routing Code Type	Assign by Buyer
Routing Code	USE READY TO SHIP WEB	Transport Type	
Instruction Type		Instruction	
Buyer Name		Buyer Store No	0986
Ship to Store Name		Ship to Code	0986
Ship to Store Address		Ship to Store City	
Ship to Store State		Ship to Store Zipcode	
Terms Net Days		Release No	0001
Mervyn PO Type	POST-DISTRO		

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	840	Each	10.75	Wholesale Price per Each	962881117	182	842629000111	34	1	BLK BNGALINE PANT 7/30 3-13	BLACK		1	12	C12610	0986	840

Number of Line Items 1
Total Extended Line 9,030.00
Am

Total Order Qt 840.0

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Received from: Mervyns
Date and time: 7/12/2005 3:28:04 AM

Purchase Order

Trans Control No	101220422	Trans Type	Original
PO Type	Delivery Order	PO Number	0962-0087398
PO Date	07/06/2005	Department No	962
Vendor No	0066423	Vendor Name	GREAT WHITE BEAR LLC
Promotion Code		Guest Name	
Guest Contact		FOB Point	Origin
FOB Descr	MIAMI FL	Sale Req Type	No Back Order
Special Order Type		Terms Type	Basic
Terms Basis Date Type	Delivery Date	Terms Disc Percent	
Terms Disc Days Due		Terms Descr	N30ROG+1%RTV+1%WH
Ship/Deliver Not Before	07/25/2005	Ship/Deliver Not After	07/29/2005
Promotion Start		Routing Code Type	Assign by Buyer
Routing Code	USE READY TO SHIP WEB	Transport Type	
Instruction Type		Instruction	
Buyer Name		Buyer Store No	0993
Ship to Store Name		Ship to Code	0993
Ship to Store Address		Ship to Store City	
Ship to Store State		Ship to Store Zipcode	
Terms Net Days		Release No	0001
Mervyn PO Type	POST-DISTRO		

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	408	Each	10.75	Wholesale Price per Each	962881117	182	842629000111	34	1	BLK BNGALINE PANT 7/30 3-13	BLACK		1	12	C12610	0993	408

Number of Line Items 1
Total Extended Line 4,386.00
Am

Total Order Qt 408.0

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Received from: Mervyns
Date and time: 7/12/2005 3:28:04 AM

Purchase Order

Trans Control No	101220422	Trans Type	Original
PO Type	Delivery Order	PO Number	0962-0087398
PO Date	07/06/2005	Department No	962
Vendor No	0066423	Vendor Name	GREAT WHITE BEAR LLC
Promotion Code		Guest Name	
Guest Contact		FOB Point	Origin
FOB Descr	MIAMI FL	Sale Req Type	No Back Order
Special Order Type		Terms Type	Basic
Terms Basis DateType	Delivery Date	Terms Disc Percent	
Terms Disc Days Due		Terms Descr	N30ROG+1%RTV+1%WH
Ship/Deliver Not Before	07/25/2005	Ship/Deliver Not After	07/29/2005
Promotion Start		Routing Code Type	Assign by Buyer
Routing Code	USE READY TO SHIP WEB	Transport Type	
Instruction Type		Instruction	
Buyer Name		Buyer Store No	0996
Ship to Store Name		Ship to Code	0996
Ship to Store Address		Ship to Store City	
Ship to Store State		Ship to Store Zipcode	
Terms Net Days		Release No	0001
Mervyn PO Type	POST-DISTRO		

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	1080	Each	10.75	Wholesale Price per Each	962881117	182	842629000111	34	1	BLK BNGALINE PANT 7/30 3-13	BLACK		1	12	C12610	0996	1080

Number of Line Items 1
Total Extended Line 11,610.00
Am

Total Order Qt 1080.0

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Received from: Mervyns
Date and time: 7/12/2005 3:28:04 AM

Purchase Order

Trans Control No	101220422	Trans Type	Original
PO Type	Delivery Order	PO Number	0962-0087398
PO Date	07/06/2005	Department No	962
Vendor No	0066423	Vendor Name	GREAT WHITE BEAR LLC
Promotion Code		Guest Name	
Guest Contact		FOB Point	Origin
FOB Descr	MIAMI FL	Sale Req Type	No Back Order
Special Order Type		Terms Type	Basic
Terms Basis DateType	Delivery Date	Terms Disc Percent	
Terms Disc Days Due		Terms Descr	N30ROG+1%RTV+1%WH
Ship/Deliver Not Before	07/25/2005	Ship/Deliver Not After	07/29/2005
Promotion Start		Routing Code Type	Assign by Buyer
Routing Code	USE READY TO SHIP WEB	Transport Type	
Instruction Type		Instruction	
Buyer Name		Buyer Store No	0997
Ship to Store Name		Ship to Code	0997
Ship to Store Address		Ship to Store City	
Ship to Store State		Ship to Store Zipcode	
Terms Net Days		Release No	0001
Mervyn PO Type	POST-DISTRO		

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	672	Each	10.75	Wholesale Price per Each	962881117	182	842629000111	34	1	BLK BNGALINE PANT 7/30 3-13	BLACK		1	12	C12610	0997	672

Number of Line Items 1
Total Extended Line 7,224.00
Am

Total Order Qt 672.0

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P 00802

Received from: Mervyns
 Date and time: 7/8/2005 8:08:03 PM

Purchase Order

Trans Control No	101216441	Trans Type	Original
PO Type	Blanket Order	PO Number	0962-0447642
PO Date	07/06/2005	Department No	962
Vendor No	0066423	Vendor Name	GREAT WHITE BEAR LLC
Promotion Code		Guest Name	
Guest Contact		FOB Point	Origin
FOB Descr	AZUSA CA	Sale Req Type	No Back Order
Special Order Type		Terms Type	Basic
Terms Basis DateType	Delivery Date	Terms Disc Percent	
Terms Disc Days Due		Terms Descr	N30ROG+1%RTV+1%WH
Ship/Deliver Not Before	07/25/2005	Ship/Deliver Not After	07/29/2005
Promotion Start		Routing Code Type	Assign by Buyer
Routing Code	USE READY TO SHIP WEB	Transport Type	
Instruction Type		Instruction	
Buyer Name		Buyer Store No	0911
Ship to Store Name		Ship to Code	0911
Ship to Store Address		Ship to Store City	
Ship to Store State		Ship to Store Zipcode	
Terms Net Days		Release No	
Mervyn PO Type	POST-DISTRO		

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	2400	Each	9	Wholesale Price per Each	962881095	115	872182008651	28	1	PUCKER LACE TOP 6/15 WHITE XS-L	WHITE		1	12	C12610	0911	2400

Number of Line Items 1
 Total Extended Line 21,600.00
 Am

Total Order Qt 2400.0

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Received from: Mervyns
Date and time: 7/12/2005 3:28:12 AM

Purchase Order

Trans Control No	101220432	Trans Type	Original
PO Type	Delivery Order	PO Number	0962-0447642
PO Date	07/06/2005	Department No	962
Vendor No	0066423	Vendor Name	GREAT WHITE BEAR LLC
Promotion Code		Guest Name	
Guest Contact		FOB Point	Origin
FOB Descr	AZUSA CA	Sale Req Type	No Back Order
Special Order Type		Terms Type	Basic
Terms Basis Date Type	Delivery Date	Terms Disc Percent	
Terms Disc Days Due		Terms Descr	N30ROG+1%RTV+1%WH
Ship/Deliver Not Before	07/25/2005	Ship/Deliver Not After	07/29/2005
Promotion Start		Routing Code Type	Assign by Buyer
Routing Code	USE READY TO SHIP WEB	Transport Type	
Instruction Type		Instruction	
Buyer Name		Buyer Store No	0986
Ship to Store Name		Ship to Code	0986
Ship to Store Address		Ship to Store City	
Ship to Store State		Ship to Store Zipcode	
Terms Net Days		Release No	0001
Mervyn PO Type	POST-DISTRO		

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Multi Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	480	Each	9	Wholesale Price per Each	962881095	115	872182008651	28	1	PUCKER LACE TOP 8/15 WHITE XS-L	WHITE		1	12	C12610	0986	480

Number of Line Items 1
Total Extended Line Am 4,320.00

Total Order Qt 480.0

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Received from: Mervyns
Date and time: 7/12/2005 3:28:12 AM

Purchase Order

Trans Control No 101220432
PO Type Delivery Order
PO Date 07/06/2005
Vendor No 0066423
Promotion Code
Guest Contact
FOB Descr AZUSA CA
Special Order Type
Terms Basic Date Type Delivery Date
Terms Disc Days Due
Ship/Deliver Not Before 07/25/2005
Promotion Start
Routing Code USE READY TO SHIP WEB
Instruction Type
Buyer Name
Ship to Store Name
Ship to Store Address
Ship to Store State
Terms Net Days
Mervyn PO Type POST-DISTRO

Trans Type Original
PO Number 0962-0447642
Department No 962
Vendor Name GREAT WHITE BEAR LLC
Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic
Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH
Ship/Deliver Not After 07/29/2005
Routing Code Type Assign by Buyer
Transport Type
Instruction
Buyer Store No 0993
Ship to Code 0993
Ship to Store City
Ship to Store Zipcode
Release No 0001

Ln No	Qty	Ship Unit	Unit Price	Basic Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	312	Each	9	Wholesale Price per Each	962881095	115	872182008651	28	1	PUCKER LACE TOP 6/15 WHITE XS-L	WHITE		1	12	C12610	0993	312

Number of Line Items 1
Total Extended Line Am 2,808.00

Total Order Qt 312.0

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Received from: Mervyns
Date and time: 7/12/2005 3:28:12 AM

Purchase Order

Trans Control No	101220432	Trans Type	Original
PO Type	Delivery Order	PO Number	0962-0447642
PO Date	07/06/2005	Department No	962
Vendor No	0066423	Vendor Name	GREAT WHITE BEAR LLC
Promotion Code		Guest Name	
Guest Contact		FOB Point	Origin
FOB Descr	AZUSA CA	Sale Req Type	No Back Order
Special Order Type		Terms Type	Basic
Terms Basis DateType	Delivery Date	Terms Disc Percent	
Terms Disc Days Due		Terms Descr	N30ROG+1%RTV+1%WH
Ship/Deliver Not Before	07/25/2005	Ship/Deliver Not After	07/29/2005
Promotion Start		Routing Code Type	Assign by Buyer
Routing Code	USE READY TO SHIP WEB	Transport Type	
Instruction Type		Instruction	
Buyer Name		Buyer Store No	0996
Ship to Store Name		Ship to Code	0996
Ship to Store Address		Ship to Store City	
Ship to Store State		Ship to Store Zipcode	
Terms Net Days		Release No	0001
Mervyn PO Type	POST-DISTRO		

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	864	Each	9	Wholesale Price per Each	962881095	115	872182008651	28	1	PUCKER LACE TOP 6/15 WHITE XS-L	WHITE		1	12	C12610	0996	864

Number of Line Items 1
Total Extended Line 7,776.00
Am

Total Order Qt 864.0

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P 00806

Received from: Mervyns
 Date and time: 7/12/2005 3:28:12 AM

Purchase Order

Trans Control No	101220432	Trans Type	Original
PO Type	Delivery Order	PO Number	0962-0447642
PO Date	07/06/2005	Department No	962
Vendor No	0066423	Vendor Name	GREAT WHITE BEAR LLC
Promotion Code		Guest Name	
Guest Contact		FOB Point	Origin
FOB Descr	AZUSA CA	Sale Req Type	No Back Order
Special Order Type		Terms Type	Basic
Terms Basis DateType	Delivery Date	Terms Disc Percent	
Terms Disc Days Due		Terms Descr	N30ROG+1%RTV+1%WH
Ship/Deliver Not Before	07/25/2005	Ship/Deliver Not After	07/29/2005
Promotion Start		Routing Code Type	Assign by Buyer
Routing Code	USE READY TO SHIP WEB	Transport Type	
Instruction Type		Instruction	
Buyer Name		Buyer Store No	0997
Ship to Store Name		Ship to Code	0997
Ship to Store Address		Ship to Store City	
Ship to Store State		Ship to Store Zipcode	
Terms Net Days		Release No	0001
Mervyn PO Type	POST-DISTRO		

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	744	Each	9	Wholesale Price per Each	962881095	115	872182008651	28	1	PUCKER LACE TOP 6/15 WHITE XS-L	WHITE		1	12	C12610	0997	744

Number of Line Items 1
 Total Extended Line 6,696.00
 Am

Total Order Qt 744.0

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D 00807

Received from: Mervyns
 Date and time: 8/1/2005 7:27:30 PM

Purchase Order

Trans Control No 101239012
 PO Type Blanket Order
 PO Date 08/01/2005
 Vendor No 0066423
 Promotion Code
 Guest Contact
 FOB Descr AZUSA CA
 Special Order Type
 Terms Basis DateType Delivery Date
 Terms Disc Days Due
 Ship/Deliver Not Before 08/08/2005
 Promotion Start
 Routing Code USE READY TO SHIP WEB
 Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-0452144
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 08/12/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0911
 Ship to Code 0911
 Ship to Store City
 Ship to Store Zipcode
 Release No

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	4200	Each	14.5	Wholesale Price per Each	962881154	122	872182008996	40	1	RHNSTN DENM 7/30 JEAN	DENIM		1	12	C12610	0911	4200

Number of Line Items 1
 Total Extended Line 60,900.00
 Am

Total Order Qt 4200.0

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Received from: Mervyns
Date and time: 8/4/2005 3:27:46 AM

Purchase Order

Trans Control No	101241300	Trans Type	Original
PO Type	Delivery Order	PO Number	0962-0452144
PO Date	08/01/2005	Department No	962
Vendor No	0066423	Vendor Name	GREAT WHITE BEAR LLC
Promotion Code		Guest Name	
Guest Contact		FOB Point	Origin
FOB Descr	AZUSA CA	Sale Req Type	No Back Order
Special Order Type		Terms Type	Basic
Terms Basis Date	Type Delivery Date	Terms Disc Percent	
Terms Disc Days Due		Terms Descr	N30ROG+1%RTV+1%WH
Ship/Deliver Not Before	08/08/2005	Ship/Deliver Not After	08/12/2005
Promotion Start		Routing Code Type	Assign by Buyer
Routing Code	USE READY TO SHIP WEB	Transport Type	
Instruction Type		Instruction	
Buyer Name		Buyer Store No	0986
Ship to Store Name		Ship to Code	0986
Ship to Store Address		Ship to Store City	
Ship to Store State		Ship to Store Zipcode	
Terms Net Days		Release No	0001
Mervyn PO Type	POST-DISTRO		

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	960	Each	14.5	Wholesale Price per Each	962881154	122	872182008996	40	1	RHNSTN DENM 7/30 JEAN	DENIM		1	12	C12610	0986	960

Number of Line Items 1
Total Extended Line 13,920.00
Unit

Total Order Qt 960.0

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Received from: Mervyns
Date and time: 8/4/2005 3:27:46 AM

Purchase Order

Trans Control No 101241300
PO Type Delivery Order
PO Date 08/01/2005
Vendor No 0066423

Promotion Code
Guest Contact
FOB Descr AZUSA CA

Special Order Type
Terms Basis Date Type Delivery Date

Terms Disc Days Due
Ship/Deliver Not Before 08/08/2005

Promotion Start
Routing Code USE READY TO SHIP WEB

Instruction Type
Buyer Name
Ship to Store Name
Ship to Store Address
Ship to Store State
Terms Net Days
Mervyn PO Type POST-DISTRO

Trans Type Original
PO Number 0962-0452144
Department No 962
Vendor Name GREAT WHITE BEAR LLC

Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic
Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH
Ship/Deliver Not After 08/12/2005

Routing Code Type Assign by Buyer

Transport Type
Instruction
Buyer Store No 0993
Ship to Code 0993
Ship to Store City
Ship to Store Zipcode
Release No 0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	492	Each	14.5	Wholesale Price per Each	962881154	122	872182008996	40	1	RHNSTN DENM 7/30 JEAN	DENIM		1	12	C12610	0993	492

Number of Line Items 1
Total Extended Line Am 7,134.00

Total Order Qt 492.0

This data set was generated by Ditrans(TM) of DIcontral Corporation

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Received from: Mervyns
 Date and time: 8/4/2005 3:27:46 AM

Purchase Order

Trans Control No	101241300	Trans Type	Original
PO Type	Delivery Order	PO Number	0962-0452144
PO Date	08/01/2005	Department No	962
Vendor No	0066423	Vendor Name	GREAT WHITE BEAR LLC
Promotion Code		Guest Name	
Guest Contact		FOB Point	Origin
FOB Descr	AZUSA CA	Sale Req Type	No Back Order
Special Order Type		Terms Type	Basic
Terms Basis Date Type	Delivery Date	Terms Disc Percent	
Terms Disc Days Due		Terms Descr	N30ROG+1%RTV+1%WH
Ship/Deliver Not Before	08/08/2005	Ship/Deliver Not After	08/12/2005
Promotion Start		Routing Code Type	Assign by Buyer
Routing Code	USE READY TO SHIP WEB	Transport Type	
Instruction Type		Instruction	
Buyer Name		Buyer Store No	0996
Ship to Store Name		Ship to Code	0996
Ship to Store Address		Ship to Store City	
Ship to Store State		Ship to Store Zipcode	
Terms Net Days		Release No	0001
Mervyn PO Type	POST-DISTRO		

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	1284	Each	14.5	Wholesale Price per Each	962881154	122	872182008996	40	1	RHNSTN DENM 7/30 JEAN	DENIM		1	12	C12610	0996	1284

Number of Line Items 1
 Total Extended Line 18,618.00
 Am

Total Order Qt 1284.0

This data set was generated by Ditrans(TM) of Dicentral Corporation

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Received from: Mervyns
 Date and time: 8/4/2005 3:27:46 AM

Purchase Order

Trans Control No	101241300	Trans Type	Original
PO Type	Delivery Order	PO Number	0962-0452144
PO Date	08/01/2005	Department No	962
Vendor No	0066423	Vendor Name	GREAT WHITE BEAR LLC
Promotion Code		Guest Name	
Guest Contact		FOB Point	Origin
FOB Descr	AZUSA CA	Sale Req Type	No Back Order
Special Order Type		Terms Type	Basic
Terms Basis Date Type	Delivery Date	Terms Disc Percent	
Terms Disc Days Due		Terms Descr	N30ROG+1%RTV+1%WH
Ship/Deliver Not Before	08/08/2005	Ship/Deliver Not After	08/12/2005
Promotion Start		Routing Code Type	Assign by Buyer
Routing Code	USE READY TO SHIP WEB	Transport Type	
Instruction Type		Instruction	
Buyer Name		Buyer Store No	0997
Ship to Store Name		Ship to Code	0997
Ship to Store Address		Ship to Store City	
Ship to Store State		Ship to Store Zipcode	
Terms Net Days		Release No	0001
Mervyn PO Type	POST-DISTRO		

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Multi Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	1464	Each	14.5	Wholesale Price per Each	962881154	122	872182008996	40	1	RHINSTN DENIM 7/30 JEAN	DENIM		1	12	C12610	0997	1464

Number of Line Items 1
 Total Extended Line 21,228.00
 Amount

Total Order Qt 1464.0

This data set was generated by Ditrans(TM) of Dicentral Corporation

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Received from: Mervyns
Date and time: 8/30/2005 7:28:18 PM

Purchase Order

P00813

Trans Control No 101262165
PO Type Blanket Order
PO Date 08/30/2005
Vendor No 0066423
Promotion Code
Guest Contact
FOB Descr COMPTON CA
Special Order Type
Terms Basis DateType Delivery Date
Terms Disc Days Due
Ship/Deliver Not Before 09/26/2005
Promotion Start
Routing Code USE READY TO SHIP WEB
Instruction Type
Buyer Name
Ship to Store Name
Ship to Store Address
Ship to Store State
Terms Net Days
Mervyn PO Type POST-DISTRO

Trans Type Original
PO Number 0962-0914909
Department No 962
Vendor Name GREAT WHITE BEAR LLC
Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic
Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH
Ship/Deliver Not After 09/30/2005
Routing Code Type Assign by Buyer
Transport Type
Instruction
Buyer Store No 0911
Ship to Code 0911
Ship to Store City
Ship to Store Zipcode
Release No

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	600	Each	10.8	Wholesale Price per Each	962881018	4082	842629005871	36	1	VLOUR W CRCH JKT 9/30 BLACK S	BLACK	SMALL	12	1	C12610	0911	600
2	1200	Each	10.8	Wholesale Price per Each	962881019	4082	842629005888	36	1	VLOUR W CRCH JKT 9/30 BLACK M	BLACK	Medium	12	1	C12610	0911	1200
3	1200	Each	10.8	Wholesale Price per Each	962881020	4082	842629005895	36	1	VLOUR W CRCH JKT 9/30 BLACK L	BLACK	Large	12	1	C12610	0911	1200
4	600	Each	10.8	Wholesale Price per Each	962881021	4082	842629005901	36	1	VLOUR W CRCH JKT 9/30 BLACK XL	BLACK	XLarge	12	1	C12610	0911	600
5	600	Each	10.8	Wholesale Price per Each	962881026	4082	842629005918	36	1	VLOUR W CRCH JKT 9/30 PINK S	PINK	SMALL	12	1	C12610	0911	600
6	1200	Each	10.8	Wholesale Price per Each	962881027	4082	842629005925	36	1	VLOUR W CRCH JKT 9/30 PINK M	PINK	Medium	12	1	C12610	0911	1200

									9/30 PINK M							
7	1200	Each	10.8	Wholesale Price per Each	962881028	4082	842629005932	36	1	VLOUR W CRCH JKT 9/30 PINK L	PINK	Large	12	1	C12610	0911 1200
8	600	Each	10.8	Wholesale Price per Each	962881029	4082	842629005949	36	1	VLOUR W CRCH JKT 9/30 PINK XL	PINK	XLarge	12	1	C12610	0911 600

Number of Line Items 8
Total Extended Line 77,760.00
Am

Total Order Qt 7200.0

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Received from: Mervyns
Date and time: 9/15/2005 3:28:17 AM

Purchase Order

8 00815

Trans Control No 101274130
PO Type Delivery Order
PO Date 08/30/2005
Vendor No 0066423

Promotion Code
Guest Contact
FOB Descr COMPTON CA

Special Order Type
Terms Basis Date Type Delivery Date

Terms Disc Days Due
Ship/Deliver Not Before 09/26/2005

Promotion Start
Routing Code USE READY TO SHIP WEB

Instruction Type

Buyer Name

Ship to Store Name

Ship to Store Address

Ship to Store State

Terms Net Days

Mervyn PO Type POST-DISTRO

Trans Type
PO Number 0962-0914909
Department No 962
Vendor Name GREAT WHITE BEAR LLC

Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic

Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH
Ship/Deliver Not After 09/30/2005

Routing Code Type Assign by Buyer

Transport Type

Instruction

Buyer Store No 0986

Ship to Code 0986

Ship to Store City

Ship to Store Zipcode

Release No 0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	108	Each	10.8	Wholesale Price per Each	962881018	4082	842629005871	36	1	VLOUR W CRCH JKT 9/30 BLACK S	BLACK	SMALL	12	1	C12610	0986	108
2	216	Each	10.8	Wholesale Price per Each	962881019	4082	842629005888	36	1	VLOUR W CRCH JKT 9/30 BLACK M	BLACK	Medium	12	1	C12610	0986	216
3	216	Each	10.8	Wholesale Price per Each	962881020	4082	842629005895	36	1	VLOUR W CRCH JKT 9/30 BLACK L	BLACK	Large	12	1	C12610	0986	216
4	84	Each	10.8	Wholesale Price per Each	962881021	4082	842629005901	36	1	VLOUR W CRCH JKT 9/30 BLACK XL	BLACK	XLarge	12	1	C12610	0986	84
5	108	Each	10.8	Wholesale Price per Each	962881026	4082	842629005918	36	1	VLOUR W CRCH JKT 9/30 PINK S	PINK	SMALL	12	1	C12610	0986	108
6	216	Each	10.8	Wholesale Price per Each	962881027	4082	842629005925	36	1	VLOUR W CRCH JKT 9/30 PINK M	PINK	Medium	12	1	C12610	0986	216

7	216	Each	10.8	Wholesale Price per Each	962881028	4082	842629005932	36	1	9/30 PINK M VLOUR W CRCH JKT 9/30 PINK L	PINK	Large	12	1	C12610	0986	216
8	84	Each	10.8	Wholesale Price per Each	962881029	4082	842629005949	36	1	9/30 PINK XL VLOUR W CRCH JKT 9/30 PINK XL	PINK	XLarge	12	1	C12610	0986	84

Number of Line Items 8
Total Extended Line Am 13,478.40

Total Order Qt 1248.0

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P 00816

Received from: Mervyns
 Date and time: 9/15/2005 3:28:17 AM

Purchase Order

P 00817

Trans Control No 101274130
 PO Type Delivery Order
 PO Date 08/30/2005
 Vendor No 0066423
 Promotion Code
 Guest Contact
 FOB Descr COMPTON CA
 Special Order Type
 Terms Basis DateType Delivery Date
 Terms Disc Days Due
 Ship/Deliver Not Before 09/26/2005
 Promotion Start
 Routing Code USE READY TO SHIP WEB
 Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-0914909
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 09/30/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0993
 Ship to Code 0993
 Ship to Store City
 Ship to Store Zipcode
 Release No 0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	108	Each	10.8	Wholesale Price per Each	962881018	4082	842629005871	36	1	VLOUR W CRCH JKT 9/30 BLACK S	BLACK	SMALL	12	1	C12610	0993	108
2	228	Each	10.8	Wholesale Price per Each	962881019	4082	842629005888	36	1	VLOUR W CRCH JKT 9/30 BLACK M	BLACK	Medium	12	1	C12610	0993	228
3	228	Each	10.8	Wholesale Price per Each	962881020	4082	842629005895	36	1	VLOUR W CRCH JKT 9/30 BLACK L	BLACK	Large	12	1	C12610	0993	228
4	108	Each	10.8	Wholesale Price per Each	962881021	4082	842629005901	36	1	VLOUR W CRCH JKT 9/30 BLACK XL	BLACK	XLarge	12	1	C12610	0993	108
5	108	Each	10.8	Wholesale Price per Each	962881026	4082	842629005918	36	1	VLOUR W CRCH JKT 9/30 PINK S	PINK	SMALL	12	1	C12610	0993	108
6	228	Each	10.8	Wholesale Price per Each	962881027	4082	842629005925	36	1	VLOUR W CRCH JKT 9/30 PINK M	PINK	Medium	12	1	C12610	0993	228

										9/30 PINK M							
7	216	Each	10.8	Wholesale Price per Each	962881028	4082	842629005932	36	1	VLOUR W CRCH JKT 9/30 PINK L	PINK	Large	12	1	C12610	0993	216
8	96	Each	10.8	Wholesale Price per Each	962881029	4082	842629005949	36	1	VLOUR W CRCH JKT 9/30 PINK XL	PINK	XLarge	12	1	C12610	0993	96

Number of Line Items 8

Total Order Qt 1320.0

Total Extended Line 14,256.00
Am

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Received from: Mervyns
 Date and time: 9/15/2005 3:28:17 AM

Purchase Order

P 00819

Trans Control No	101274130	Trans Type	Original
PO Type	Delivery Order	PO Number	0962-0914909
PO Date	08/30/2005	Department No	962
Vendor No	0066423	Vendor Name	GREAT WHITE BEAR LLC
Promotion Code		Guest Name	
Guest Contact		FOB Point	Origin
FOB Descr	COMPTON CA	Sale Req Type	No Back Order
Special Order Type		Terms Type	Basic
Terms Basis Date/Type	Delivery Date	Terms Disc Percent	
Terms Disc Days Due		Terms Descr	N30ROG+1%RTV+1%WH
Ship/Deliver Not Before	09/26/2005	Ship/Deliver Not After	09/30/2005
Promotion Start		Routing Code Type	Assign by Buyer
Routing Code	USE READY TO SHIP WEB	Transport Type	
Instruction Type		Instruction	
Buyer Name		Buyer Store No	0996
Ship to Store Name		Ship to Code	0996
Ship to Store Address		Ship to Store City	
Ship to Store State		Ship to Store Zipcode	
Terms Net Days		Release No	0001
Mervyn PO Type	POST-DISTRO		

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	204	Each	10.8	Wholesale Price per Each	962881018	4082	842629005871	36	1	VLOUR W CRCH JKT 9/30 BLACK S	BLACK	SMALL	12	1	C12610	0996	204
2	408	Each	10.8	Wholesale Price per Each	962881019	4082	842629005888	36	1	VLOUR W CRCH JKT 9/30 BLACK M	BLACK	Medium	12	1	C12610	0996	408
3	408	Each	10.8	Wholesale Price per Each	962881020	4082	842629005895	36	1	VLOUR W CRCH JKT 9/30 BLACK L	BLACK	Large	12	1	C12610	0996	408
4	228	Each	10.8	Wholesale Price per Each	962881021	4082	842629005901	36	1	VLOUR W CRCH JKT 9/30 BLACK XL	BLACK	XLarge	12	1	C12610	0996	228
5	204	Each	10.8	Wholesale Price per Each	962881026	4082	842629005918	36	1	VLOUR W CRCH JKT 9/30 PINK S	PINK	SMALL	12	1	C12610	0996	204
6	408	Each	10.8	Wholesale Price per Each	962881027	4082	842629005925	36	1	VLOUR W	PINK	Medium	12	1	C12610	0996	408

7	408	Each	10.8	Wholesale Price per Each	962881028	4082	842629005932	36	1	9/30 PINK M VLOUR W CRCH JKT 9/30 PINK L	PINK	Large	12	1	C12610	0996	408
8	228	Each	10.8	Wholesale Price per Each	962881029	4082	842629005949	36	1	VLOUR W CRCH JKT 9/30 PINK XL	PINK	XLarge	12	1	C12610	0996	228

Number of Line Items 8

Total Order Qt 2496.0

Total Extended Line 26,956.80
Am

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Received from: Mervyns
 Date and time: 9/15/2005 3:28:17 AM

Purchase Order

P.00821

Trans Control No	101274130	Trans Type	Original
PO Type	Delivery Order	PO Number	0962-0914909
PO Date	08/30/2005	Department No	962
Vendor No	0066423	Vendor Name	GREAT WHITE BEAR LLC
Promotion Code		Guest Name	
Guest Contact		FOB Point	Origin
FOB Descr	COMPTON CA	Sale Req Type	No Back Order
Special Order Type		Terms Type	Basic
Terms Basis Date Type	Delivery Date	Terms Disc Percent	
Terms Disc Days Due		Terms Descr	N30ROG+1%RTV+1%WH
Ship/Deliver Not Before	09/26/2005	Ship/Deliver Not After	09/30/2005
Promotion Start		Routing Code Type	Assign by Buyer
Routing Code	USE READY TO SHIP WEB	Transport Type	
Instruction Type		Instruction	
Buyer Name		Buyer Store No	0997
Ship to Store Name		Ship to Code	0997
Ship to Store Address		Ship to Store City	
Ship to Store State		Ship to Store Zipcode	
Terms Net Days		Release No	0001
Mervyn PO Type	POST-DISTRO		

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	180	Each	10.8	Wholesale Price per Each	962881018	4082	842629005871	36	1	VLOUR W CRCH JKT 9/30 BLACK S	BLACK	SMALL	12	1	C12610	0997	180
2	348	Each	10.8	Wholesale Price per Each	962881019	4082	842629005888	36	1	VLOUR W CRCH JKT 9/30 BLACK M	BLACK	Medium	12	1	C12610	0997	348
3	348	Each	10.8	Wholesale Price per Each	962881020	4082	842629005895	36	1	VLOUR W CRCH JKT 9/30 BLACK L	BLACK	Large	12	1	C12610	0997	348
4	180	Each	10.8	Wholesale Price per Each	962881021	4082	842629005901	36	1	VLOUR W CRCH JKT 9/30 BLACK XL	BLACK	XLarge	12	1	C12610	0997	180
5	180	Each	10.8	Wholesale Price per Each	962881026	4082	842629005918	36	1	VLOUR W CRCH JKT 9/30 PINK S	PINK	SMALL	12	1	C12610	0997	180
6	348	Each	10.8	Wholesale Price per Each	962881027	4082	842629005925	36	1	VLOUR W CRCH JKT 9/30 PINK M	PINK	Medium	12	1	C12610	0997	348

7	360	Each	10.8	Wholesale Price per Each	962881028	4082	842629005932	36	1	9/30 PINK M VLOUR W CRCH JKT 9/30 PINK L	PINK	Large	12	1	C12610	0997	360
8	192	Each	10.8	Wholesale Price per Each	962881029	4082	842629005949	36	1	VLOUR W CRCH JKT 9/30 PINK XL	PINK	XLarge	12	1	C12610	0997	192

Number of Line Items 8
Total Extended Line 23,068.80
Am

Total Order Qt 2136.0

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Received from: Mervyns
Date and time: 7/1/2005 3:28:05 AM

Purchase Order

P 00823

Trans Control No 101213071
PO Type Delivery Order
PO Date 06/28/2005
Vendor No 0066423
Promotion Code
Guest Contact
FOB Descr AZUSA CA
Special Order Type
Terms Basis DateType Delivery Date
Terms Disc Days Due
Ship/Deliver Not Before 07/11/2005
Promotion Start
Routing Code USE READY TO SHIP WEB
Instruction Type
Buyer Name
Ship to Store Name
Ship to Store Address
Ship to Store State
Terms Net Days
Mervyn PO Type POST-DISTRO

Trans Type Original
PO Number 0962-1272851
Department No 962
Vendor Name GREAT WHITE BEAR LLC
Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic
Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH
Ship/Deliver Not After 07/15/2005
Routing Code Type Assign by Buyer
Transport Type
Instruction
Buyer Store No 0986
Ship to Code 0986
Ship to Store City
Ship to Store Zipcode
Release No 0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	768	Each	12.5	Wholesale Price per Each	962881107	108	872182008491	36	1	LS CRTA EMB TOP 7/15 WHITE SLD	WHITE		1	12	C12610	0986	768

Number of Line Items 1
Total Extended Line 9,600.00
Am

Total Order Qt 768.0

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Received from: Mervyns
Date and time: 7/1/2005 3:28:05 AM

Purchase Order

Trans Control No 101213071
PO Type Delivery Order
PO Date 06/28/2005
Vendor No 0066423
Promotion Code
Guest Contact
FOB Descr AZUSA CA
Special Order Type
Terms Basis Date Type Delivery Date
Terms Disc Days Due
Ship/Deliver Not Before 07/11/2005
Promotion Start
Routing Code USE READY TO SHIP WEB
Instruction Type
Buyer Name
Ship to Store Name
Ship to Store Address
Ship to Store State
Terms Net Days
Mervyn PO Type POST-DISTRO

Trans Type Original
PO Number 0962-1272851
Department No 962
Vendor Name GREAT WHITE BEAR LLC
Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic
Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH
Ship/Deliver Not After 07/15/2005
Routing Code Type Assign by Buyer
Transport Type
Instruction
Buyer Store No 0993
Ship to Code 0993
Ship to Store City
Ship to Store Zipcode
Release No 0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	432	Each	12.5	Wholesale Price per Each	962881107	108	872182008491	36	1	LS CRTA EMB TOP 7/15 WHITE SLD	WHITE		1	12	C12610	0993	432

Number of Line Items 1
Total Extended Line 5,400.00
Am

Total Order Qt 432.0

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P 00824

Received from: Mervyns
Date and time: 7/1/2005 3:28:05 AM

Purchase Order

Trans Control No	-101213071	Trans Type	Original
PO Type	Delivery Order	PO Number	0962-1272851
PO Date	06/28/2005	Department No	962
Vendor No	0066423	Vendor Name	GREAT WHITE BEAR LLC
Promotion Code		Guest Name	
Guest Contact		FOB Point	Origin
FOB Descr	AZUSA CA	Sale Req Type	No Back Order
Special Order Type		Terms Type	Basic
Terms Basis DateType	Delivery Date	Terms Disc Percent	
Terms Disc Days Due		Terms Descr	N30ROG+1%RTV+1%WH
Ship/Deliver Not Before	07/11/2005	Ship/Deliver Not After	07/15/2005
Promotion Start		Routing Code Type	Assign by Buyer
Routing Code	USE READY TO SHIP WEB	Transport Type	
Instruction Type		Instruction	
Buyer Name		Buyer Store No	0996
Ship to Store Name		Ship to Code	0996
Ship to Store Address		Ship to Store City	
Ship to Store State		Ship to Store Zipcode	
Terms Net Days		Release No	0001
Mervyn PO Type	POST-DISTRO		

Ln No	Qty	Ship Unit	Unit Price	Basic Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	1020	Each	12.5	Wholesale Price per Each	962881107	108	872182008491	36	1	LS CRTA EMB TOP 7/15 WHITE SLD	WHITE		1	12	C12610	0996	1020

Number of Line Items 1
Total Extended Line 12,750.00
Total Order Qt 1020.0

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P 00825

Received from: Mervyns
 Date and time: 7/1/2005 3:28:05 AM

Purchase Order

Trans Control No 101213071
 PO Type Delivery Order
 PO Date 06/28/2005
 Vendor No 0066423
 Promotion Code
 Guest Contact
 FOB Descr AZUSA CA
 Special Order Type
 Terms Basis DateType Delivery Date
 Terms Disc Days Due
 Ship/Deliver Not Before 07/11/2005
 Promotion Start
 Routing Code USE READY TO SHIP WEB
 Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-1272851
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 07/15/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0997
 Ship to Code 0997
 Ship to Store City
 Ship to Store Zipcode
 Release No 0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	876	Each	12.5	Wholesale Price per Each	962881107	108	872182008491	36	1	LS CRTA EMB TOP 7/15 WHITE SLD	WHITE		1	12	C12610	0997	876

Number of Line Items 1
 Total Extended Line 10,950.00
 am

Total Order Qt 876.0

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Received from: Mervyns
Date and time: 7/6/2005 8:08:06 PM

Purchase Order

Trans Control No 101216444
PO Type Blanket Order
PO Date 07/06/2005
Vendor No 0066423
Promotion Code
Guest Contact
FOB Descr AZUSA CA
Special Order Type
Terms Basis DateType Delivery Date
Terms Disc Days Due
Ship/Deliver Not Before 08/01/2005
Promotion Start
Routing Code USE READY TO SHIP WEB
Instruction Type
Buyer Name
Ship to Store Name
Ship to Store Address
Ship to Store State
Terms Net Days
Mervyn PO Type POST-DISTRO

Trans Type Original
PO Number 0962-1332701
Department No 962
Vendor Name GREAT WHITE BEAR LLC
Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic
Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH
Ship/Deliver Not After 08/05/2005
Routing Code Type Assign by Buyer
Transport Type
Instruction
Buyer Store No 0911
Ship to Code 0911
Ship to Store City
Ship to Store Zipcode
Release No

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	St N C
1	1200	Each	12.5	Wholesale Price per Each	962881106	108	872182008453	36	1	LS CRTA EMB TOP 7/15 TURQ SLD	TURQUOISE		1	12	C12610	0911	12

Number of Line Items 1
Total Extended Line 15,000.00
Am

Total Order Qt 1200.0

This data set was generated by Ditrans(TM) of Dicentral Corporation

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P 00827

Received from: Mervyns
 Date and time: 7/16/2005 4:08:02 AM

Purchase Order

Trans Control No 101225275
 PO Type Delivery Order
 PO Date 07/06/2005
 Vendor No 0066423

Promotion Code
 Guest Contact
 FOB Descr AZUSA CA
 Special Order Type
 Terms Basis Date Type Delivery Date
 Terms Disc Days Due
 Ship/Deliver Not 08/01/2005
 Before

Promotion Start
 Routing Code USE READY TO SHIP WEB
 Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-1332701
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 08/05/2005

Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0986
 Ship to Code 0986
 Ship to Store City
 Ship to Store Zipcode
 Release No 0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No Qt
1	192	Each	12.5	Wholesale Price per Each	962681106	108	872182008453	36	1	LS CRTA EMB TOP 7/15 TURQ SLD	TURQUOISE		1	12	C12610	0986	192

Number of Line Items 1
 Total Extended Line 2,400.00
 um

Total Order Qt 192.0

This data set was generated by Ditrans(TM) of Dicentral Corporation

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P 00828

Received from: Mervyns
Date and time: 7/16/2005 4:08:02 AM

Purchase Order

Trans Control No 101225275
PO Type Delivery Order
PO Date 07/06/2005
Vendor No 0066423
Promotion Code
Guest Contact
FOB Descr AZUSA CA
Special Order Type
Terms Basis DateType Delivery Date
Terms Disc Days Due
Ship/Deliver Not Before 08/01/2005
Promotion Start
Routing Code USE READY TO SHIP WEB
Instruction Type
Buyer Name
Ship to Store Name
Ship to Store Address
Ship to Store State
Terms Net Days
Mervyn PO Type POST-DISTRO

Trans Type Original
PO Number 0962-1332701
Department No 962
Vendor Name GREAT WHITE BEAR LLC
Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic
Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH
Ship/Deliver Not After 08/05/2005
Routing Code Type Assign by Buyer
Transport Type
Instruction
Buyer Store No 0993
Ship to Code 0993
Ship to Store City
Ship to Store Zipcode
Release No 0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No Qt
1	168	Each	12.5	Wholesale Price per Each	962881106	108	872182008453	36	1	LS CRTA EMB TOP 7/15 TURQ SLD	TURQUOISE		1	12	C12610	0993	168

Number of Line Items 1
Total Extended Line 2,100.00
Am

Total Order Qt 168.0

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P 00829

Received from: Mervyns
Date and time: 7/16/2005 4:08:02 AM

Purchase Order

Trans Control No 101225275
PO Type Delivery Order
PO Date 07/06/2005
Vendor No 0066423
Promotion Code
Guest Contact
FOB Descr AZUSA CA
Special Order Type
Terms Basis DateType Delivery Date
Terms Disc Days Due
Ship/Deliver Not Before 08/01/2005
Promotion Start
Routing Code USE READY TO SHIP WEB
Instruction Type
Buyer Name
Ship to Store Name
Ship to Store Address
Ship to Store State
Terms Net Days
Mervyn PO Type POST-DISTRO

Trans Type Original
PO Number 0962-1332701
Department No 962
Vendor Name GREAT WHITE BEAR LLC
Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic
Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH
Ship/Deliver Not After 08/05/2005
Routing Code Type Assign by Buyer
Transport Type
Instruction
Buyer Store No 0996
Ship to Code 0996
Ship to Store City
Ship to Store Zipcode
Release No 0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Sto No Qt
1	348	Each	12.5	Wholesale Price per Each	962881106	108	872182008453	36	1	LS CRTA EMB TOP 7/15 TURQ SLD	TURQUOISE		1	12	C12610	0996	348

Number of Line Items 1
Total Extended Line 4,350.00
Am

Total Order Qt 348.0

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Received from: Mervyns
Date and time: 7/16/2005 4:08:02 AM

Purchase Order

Trans Control No	101225275	Trans Type	Original
PO Type	Delivery Order	PO Number	0962-1332701
PO Date	07/06/2005	Department No	962
Vendor No	0066423	Vendor Name	GREAT WHITE BEAR LLC
Promotion Code		Guest Name	
Guest Contact		FOB Point	Origin
FOB Descr	AZUSA CA	Sale Req Type	No Back Order
Special Order Type		Terms Type	Basic
Terms Basis Date Type	Delivery Date	Terms Disc Percent	
Terms Disc Days Due		Terms Descr	N30ROG+1%RTV+1%WH
Ship/Deliver Not Before	08/01/2005	Ship/Deliver Not After	08/05/2005
Promotion Start		Routing Code Type	Assign by Buyer
Routing Code	USE READY TO SHIP WEB	Transport Type	
Instruction Type		Instruction	
Buyer Name		Buyer Store No	0997
Ship to Store Name		Ship to Code	0997
Ship to Store Address		Ship to Store City	
Ship to Store State		Ship to Store Zipcode	
Terms Net Days		Release No	0001
Mervyn PO Type	POST-DISTRO		

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Sto No Qt
1	492	Each	12.5	Wholesale Price per Each	962881106	108	872182008463	36	1	LS CRTA EMB TOP 7/15 TURQ SLD	TURQUOISE		1	12	C12610	0997	492

Number of Line Items 1
Total Extended Line 6,150.00
lm

Total Order Qt 492.0

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P 00831

Received from: Mervyns
 Date and time: 7/12/2005 6:30:25 PM

Purchase Order

Trans Control No 101203591
 PO Type Stand Alone
 PO Date 06/20/2005
 Vendor No 0066423
 Promotion Code
 Guest Contact
 FOB Descr AZUSA.CA
 Special Order Type
 Terms Basis DateType Delivery Date
 Terms Disc Days Due
 Ship/Deliver Not Before 06/20/2005
 Promotion Start
 Routing Code USE READY TO SHIP WEB
 Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-1715247
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 06/23/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0986
 Ship to Code 0986
 Ship to Store City
 Ship to Store Zipcode
 Release No

Line No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Multi Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No Qty
	1140	Each	10.75	Wholesale Price per Each	962881100	118	872182009276	34	1	BLK BANGALNE PANT 6/15 3-13	BLACK		12	1	C12610	0986	1140

Number of Line Items 1
 Total Extended Line 12,255.00
 n

Total Order Qt 1140.0

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Received from: Mervyns
Date and time: 7/12/2005 6:30:25 PM

Purchase Order

Trans Control No 101203591
PO Type Stand Alone
PO Date 06/20/2005
Vendor No 0066423

Promotion Code
Guest Contact
FOB Descr AZUSA CA
Special Order Type
Terms Basis DateType Delivery Date
Terms Disc Days Due
Ship/Deliver Not Before 06/20/2005

Promotion Start
Routing Code USE READY TO SHIP WEB
Instruction Type
Buyer Name
Ship to Store Name
Ship to Store Address
Ship to Store State
Terms Net Days
Mervyn PO Type POST-DISTRO

Trans Type Original
PO Number 0962-1715247
Department No 962
Vendor Name GREAT WHITE BEAR LLC
Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic
Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH
Ship/Deliver Not After 06/23/2005

Routing Code Type Assign by Buyer
Transport Type
Instruction
Buyer Store No 0986
Ship to Code 0986
Ship to Store City
Ship to Store Zipcode
Release No

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
3	744	Each	12	Wholesale Price per Each	962881103	119	872182009153	36	1	BRN CUFF PNT 6/15 3-13	BROWN		12	1	C12610	0986	744

Number of Line Items 1
Total Extended Line 8,928.00
Am

Total Order Qt 744.0

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Received from: Mervyns
Date and time: 7/12/2005 6:24:32 PM

Purchase Order

Trans Control No	101203591	Trans Type	Original
PO Type	Stand Alone	PO Number	0962-1715247
PO Date	06/20/2005	Department No	962
Vendor No	0066423	Vendor Name	GREAT WHITE BEAR LLC
Promotion Code		Guest Name	
Guest Contact		FOB Point	Origin
FOB Descr	AZUSA CA	Sale Req Type	No Back Order
Special Order Type		Terms Type	Basic
Terms Basis DateType	Delivery Date	Terms Disc Percent	
Terms Disc Days Due		Terms Descr	N30ROG+1%RTV+1%WH
Ship/Deliver Not Before	06/20/2005	Ship/Deliver Not After	06/23/2005
Promotion Start		Routing Code Type	Assign by Buyer
Routing Code	USE READY TO SHIP WEB	Transport Type	
Instruction Type		Instruction	
Buyer Name		Buyer Store No	0993
Ship to Store Name		Ship to Code	0993
Ship to Store Address		Ship to Store City	
Ship to Store State		Ship to Store Zipcode	
Terms Net Days		Release No	
Mervyn PO Type	POST-DISTRO		

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Multi Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	624	Each	10.75	Wholesale Price per Each	962881100	118	872182009276	34	1	BLK BANGALNE PANT 6/15 3-13	BLACK		12	1	C12610	0993	624

Number of Line Items 1
Total Extended Line 6,708.00
Am

Total Order Qt. 624.0

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P 00834

Received from: Mervyns
 Date and time: 7/12/2005 6:24:32 PM

Purchase Order

Trans Control No 101203591
 PO Type Stand Alone
 PO Date 06/20/2005
 Vendor No 0066423
 Promotion Code
 Guest Contact
 DB Descr AZUSA CA
 Special Order Type
 Terms Basis Date Type Delivery Date
 Terms Disc Days Due
 Ship/Deliver Not 06/20/2005
 Before
 Promotion Start
 Routing Code USE READY TO SHIP WEB
 Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-1715247
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 06/23/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0993
 Ship to Code 0993
 Ship to Store City
 Ship to Store Zipcode
 Release No

Line No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
	360	Each	12	Wholesale Price per Each	962881103	119	872182009153	36	1	BRN CUFF PNT 6/15 3-13	BROWN		12	1	C12610	0993	360

Number of Line Items 1
 Total Extended Line 4,320.00
 m

Total Order Qty 360.0

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P 00835

Received from: Mervyns
 Date and time: 7/12/2005 6:35:09 PM

Purchase Order

Trans Control No	101203591	Trans Type	Original
PO Type	Stand Alone	PO Number	0962-1715247
PO Date	06/20/2005	Department No	962
Vendor No	0066423	Vendor Name	GREAT WHITE BEAR LLC
Promotion Code		Guest Name	
Guest Contact		FOB Point	Origin
FOB Descr	AZUSA CA	Sale Req Type	No Back Order
Special Order Type		Terms Type	Basic
Terms Basis Date Type	Delivery Date	Terms Disc Percent	
Terms Disc Days Due		Terms Descr	N30ROG+1%RTV+1%WH
Ship/Deliver Not Before	06/20/2005	Ship/Deliver Not After	06/23/2005
Promotion Start		Routing Code Type	Assign by Buyer
Routing Code	USE READY TO SHIP WEB	Transport Type	
Instruction Type		Instruction	
Buyer Name		Buyer Store No	0996
Ship to Store Name		Ship to Code	0996
Ship to Store Address		Ship to Store City	
Ship to Store State		Ship to Store Zipcode	
Terms Net Days		Release No	
Mervyn PO Type	POST-DISTRO		

Ln	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No Qty
1332	Each	10.75	Wholesale Price per Each		962881100	118	872182009276	34	1	BLK BANGALNE PANT 6/15 3-13	BLACK		12	1	C12610	0996	1332

Number of Line Items 1
 Total Extended Line 14,319.00
 Total

Total Order Qt 1332.0

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P 00836

Received from: Mervyns
 Date and time: 7/12/2005 6:35:09 PM

Purchase Order

PO Control No 101203591
 PO Type Stand Alone
 PO Date 06/20/2005
 PO Number 0066423
 PO Extension Code
 PO Contact
 PO Descr AZUSA CA
 PO Special Order Type
 PO Basis Date Type Delivery Date
 PO Disc Days Due
 PO Ship/Deliver Not 06/20/2005
 PO Before
 PO Extension Start
 PO Routing Code USE READY TO SHIP WEB
 PO Instruction Type
 PO Buyer Name
 PO Ship to Store Name
 PO Ship to Store Address
 PO Ship to Store State
 PO Terms Net Days
 PO Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-1715247
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 06/23/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0996
 Ship to Code 0996
 Ship to Store City
 Ship to Store Zipcode
 Release No

Ln	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
	744	Each	12	Wholesale Price per Each	962881103	119	872182009153	36	1	BRN CUFF PNT 6/15 3-13	BROWN		12	1	C12610	0996	744

Number of Line Items 1

Total Order Qt

744.0

Initial Extended Line n 8,928.00

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P 00837

Received from: Mervyns
 Date and time: 7/12/2005 6:33:29 PM

Purchase Order

Trans Control No 101203591
 PO Type Stand Alone
 PO Date 06/20/2005
 Vendor No 0066423

Comotion Code
 Test Contact
 POB Descr AZUSA CA
 Special Order Type
 Terms Basis Date Type Delivery Date
 Terms Disc Days Due
 Ship/Deliver Not 06/20/2005
 Before

Comotion Start
 Routing Code USE READY TO SHIP WEB
 Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-1715247
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 06/23/2005

Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0997
 Ship to Code 0997
 Ship to Store City
 Ship to Store Zipcode
 Release No

Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No Qty
1104	Each	10.75	Wholesale Price per Each	962881100	118	872182009276	34	1	BLK BANGALNE PANT 6/15 3-13	BLACK		12	1	C12610	0997	1104

Number of Line Items 1
 Total Extended Line 11,868.00

Total Order Qty 1104.0

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P 00838

ived from: Mervyns
and time: 7/12/2005 6:33:29 PM

Purchase Order

is Control No	101203591	Trans Type	Original
Type	Stand Alone	PO Number	0962-1715247
Date	06/20/2005	Department No	962
Order No	0066423	Vendor Name	GREAT WHITE BEAR LLC
motion Code		Guest Name	
ist Contact		FOB Point	Origin
3 Descr	AZUSA CA	Sale Req Type	No Back Order
cial Order Type		Terms Type	Basic
ms Basis DateType	Delivery Date	Terms Disc Percent	
ms Disc Days Due		Terms Descr	N30ROG+1%RTV+1%WH
p/Deliver Not	06/20/2005	Ship/Deliver Not After	06/23/2005
ore			
motion Start		Routing Code Type	Assign by Buyer
sting Code	USE READY TO SHIP WEB	Transport Type	
truction Type		Instruction	
rer Name		Buyer Store No	0997
p to Store Name		Ship to Code	0997
p to Store Address		Ship to Store City	
p to Store State		Ship to Store Zipcode	
ms Net Days		Release No	
rvyn PO Type	POST-DISTRO		

Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
648	Each	12	Wholesale Price per Each	062881103	119	872182009153	36	1	BRN CUFF PNT 6/15 3-13	BROWN		12	1	C12610	0997	648

mber of Line Items 1

Total Order Qt 648.0

tal Extended Line 7,776.00

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P 00839

Received from: Mervyns
 Date and time: 9/30/2005 9:08:08 PM

Purchase Order

P 00840

Trans Control No 101290843
 PO Type Blanket Order
 PO Date 09/30/2005
 Vendor No 0066423
 Promotion Code
 Contact
 PO Descr COMPTON CA
 Special Order Type
 Terms Basis Date Type Delivery Date
 Terms Disc Days Due
 Ship/Deliver Not 10/25/2005
 Before
 Promotion Start
 Routing Code USE READY TO SHIP WEB
 Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-2158236
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 10/28/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0911
 Ship to Code 0911
 Ship to Store City
 Ship to Store Zipcode
 Release No

Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 2
600	Each	10.8	Wholesale Price per Each	962880024	506	842629004669	36	1	BLK CROP JKT W RHNSTN S	BLACK	SMALL	12	1	C12610	0911	600
1200	Each	10.8	Wholesale Price per Each	962880025	506	842629004676	36	1	BLK CROP JKT W RHNSTN M	BLACK	Medium	12	1	C12610	0911	120
1200	Each	10.8	Wholesale Price per Each	962880026	506	842629004683	36	1	BLK CROP JKT W RHNSTN L	BLACK	Large	12	1	C12610	0911	120
600	Each	10.8	Wholesale Price per Each	962880027	506	842629004690	36	1	BLK CROP JKT W RHNSTN XL	BLACK	XLarge	12	1	C12610	0911	600
600	Each	9.6	Wholesale Price per Each	962880032	506-3	842629004744	32	1	BLK PANT W RHNSTN S	BLACK	SMALL	12	1	C12610	0911	600
1200	Each	9.6	Wholesale Price per Each	962880033	506-3	842629004751	32	1	BLK PANT W RHNSTN M	BLACK	Medium	12	1	C12610	0911	120
1200	Each	9.6	Wholesale Price per Each	962880034	506-3	842629004768	32	1	BLK PANT W RHNSTN L	BLACK	Large	12	1	C12610	0911	120
600	Each	9.6	Wholesale Price per Each	962880035	506-3	842629004775	32	1	BLK PANT W RHNSTN XL	BLACK	XLarge	12	1	C12610	0911	600

Number of Line Items 8
Total Extended Line 73,440.00
n

Total Order Qt 7200.0

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P 00841

Received from: Mervyns
 Date and time: 7/7/2005 2:08:18 PM

Purchase Order

PO Control No	101217101	Trans Type	Original
Type	Blanket Order	PO Number	0962-2738540
Date	07/07/2005	Department No	962
Vendor No	0066423	Vendor Name	GREAT WHITE BEAR LLC
Extension Code		Guest Name	
Est Contact		FOB Point	Origin
B Descr	AZUSA CA	Sale Req Type	No Back Order
Special Order Type		Terms Type	Basic
Terms Basis Date Type	Delivery Date	Terms Disc Percent	
Terms Disc Days Due		Terms Descr	N30ROG+1%RTV+1%WH
Ship/Deliver Not before	08/01/2005	Ship/Deliver Not After	08/05/2005
Extension Start		Routing Code Type	Assign by Buyer
Shipping Code	USE READY TO SHIP WEB	Transport Type	
Instruction Type		Instruction	
Buyer Name		Buyer Store No	0911
Ship to Store Name		Ship to Code	0911
Ship to Store Address		Ship to Store City	
Ship to Store State		Ship to Store Zipcode	
Terms Net Days		Release No	
Mervyn PO Type	POST-DISTRO		

Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Deser	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1200	Each	12	Wholesale Price per Each	962881113	103	872182009054	36	1	BLK CHIFFON SKIRT 7/15 XS-L	BLACK		1	12	C12610	0911	1200

Number of Line Items	1	Total Order Qt	1200.0
Total Extended Line	14,400.00		

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P 00842

Received from: Mervyns
 and time: 7/12/2005 3:28:02 AM

Purchase Order

Control No	101220487	Trans Type	Original
Type	Delivery Order	PO Number	0962-2738540
Date	07/07/2005	Department No	962
Order No	0066423	Vendor Name	GREAT WHITE BEAR LLC
Order Code		Guest Name	
Order Contact		FOB Point	Origin
3 Descr	AZUSA CA	Sale Req Type	No Back Order
Order Type		Terms Type	Basic
Order Basis Date	Type Delivery Date	Terms Disc Percent	
Order Disc Days Due		Terms Descr	N30ROG+1%RTV+1%WH
Order/Deliver Not	08/01/2005	Ship/Deliver Not After	08/05/2005
Order			
Order Start		Routing Code Type	Assign by Buyer
Order Code	USE READY TO SHIP WEB	Transport Type	
Order Instruction Type		Instruction	
Order Name		Buyer Store No	0986
Order to Store Name		Ship to Code	0986
Order to Store Address		Ship to Store City	
Order to Store State		Ship to Store Zipcode	
Order Net Days		Release No	0001
Order PO Type	POST-DISTRO		

Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Multi Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
360	Each	12	Wholesale Price per Each	962881113	103	872182009054	36	1	BLK CHIFFON SKIRT 7/15 XS-L	BLACK		1	12	C12610	0986	360

Number of Line Items 1 Total Order Qty 360.0
 Total Extended Line 4,320.00

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P 00843

Received from: Mervyns
 Date and time: 7/12/2005 3:28:02 AM

Purchase Order

Trans Control No 101220487
 Trans Type Delivery Order
 Date 07/07/2005
 Vendor No 0066423
 Promotion Code
 Test Contact
 Ship Descr AZUSA CA
 Special Order Type
 Trans Basis Date Type Delivery Date
 Trans Disc Days Due
 Ship/Deliver Not 08/01/2005
 before
 Promotion Start
 Routing Code USE READY TO SHIP WEB
 Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Trans Net Days
 Mervyn PO Type POST-DISTRO

Original
 PO Number 0962-2738540
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 08/05/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0993
 Ship to Code 0993
 Ship to Store City
 Ship to Store Zipcode
 Release No 0001

Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
180	Each	12	Wholesale Price per Each	962881113	103	872182009054	36	1	BLK CHIFFON SKIRT 7/15 XS-L	BLACK		1	12	C12610	0993	180

Number of Line Items 1

Total Order Qty 180.0

Total Extended Line
 n 2,160.00

This data set was generated by Ditrans(TM) of DIcontral Corporation

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P 00844

Received from: Mervyns
 Date and time: 7/12/2005 3:28:02 AM

Purchase Order

Order Control No 101220487
 Order Type Delivery Order
 Order Date 07/07/2005
 Order No 0066423
 Promotion Code
 Order Contact
 Order Descr AZUSA CA
 Special Order Type
 Order Basis Date Type Delivery Date
 Order Disc Days Due
 Order Ship/Deliver Not 08/01/2005
 Order Type
 Order Start
 Order Code USE READY TO SHIP WEB
 Order Instruction Type
 Order Buyer Name
 Order Ship to Store Name
 Order Ship to Store Address
 Order Ship to Store State
 Order Order Net Days
 Order Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-2738540
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 08/05/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0996
 Ship to Code 0996
 Ship to Store City
 Ship to Store Zipcode
 Release No 0001

Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
372	Each	12	Wholesale Price per Each	962881113	103	872182009054	36	1	BLK CHIFFON SKIRT 7/15 XS-L	BLACK		1	12	C12610	0996	372

Number of Line Items 1

Total Order Qty 372.0

Total Extended Line 4,464.00

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P 00845

Received from: Mervyn's
Date and time: 7/12/2005 3:28:02 AM

Purchase Order

Trans Control No	101220487	Trans Type	Original
PO Type	Delivery Order	PO Number	0962-2738540
PO Date	07/07/2005	Department No	962
Vendor No	0066423	Vendor Name	GREAT WHITE BEAR LLC
Promotion Code		Guest Name	
Guest Contact		FOB Point	Origin
FOB Descr	AZUSA CA	Sale Req Type	No Back Order
Special Order Type		Terms Type	Basic
Terms Basis Date Type	Delivery Date	Terms Disc Percent	
Terms Disc Days Due		Terms Descr	N30ROG+1%RTV+1%WH
Ship/Deliver Not Before	08/01/2005	Ship/Deliver Not After	08/05/2005
Promotion Start		Routing Code Type	Assign by Buyer
Routing Code	USE READY TO SHIP WEB	Transport Type	
Instruction Type		Instruction	
Buyer Name		Buyer Store No	0997
Ship to Store Name		Ship to Code	0997
Ship to Store Address		Ship to Store City	
Ship to Store State		Ship to Store Zipcode	
Terms Net Days		Release No	0001
Mervyn PO Type	POST-DISTRO		

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	288	Each	12	Wholesale Price per Each	962881113	103	872182009054	36	1	BLK CHIFFON SKIRT 7/15 XS-L	BLACK		1	12	C12610	0997	288

Number of Line Items 1
Total Extended Line 3,456.00
Total

Total Order Qt 288.0

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page break)

P 00846

Received from: Mervyns
 Date and time: 8/30/2005 7:28:15 PM

Purchase Order

PO Control No 101262173
 Type Blanket Order
 Date 08/30/2005
 PO Number 0066423
 Motion Code
 Best Contact
 B Descr COMPTON CA
 Special Order Type
 Basis Date Type Delivery Date
 Disc Days Due
 Ship/Deliver Not After 09/26/2005
 Motion Start
 Routing Code USE READY TO SHIP WEB
 Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-3650742
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 09/30/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0911
 Ship to Code 0911
 Ship to Store City
 Ship to Store Zipcode
 Release No

Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
156	Each	10.8	Wholesale Price per Each	962881030	4082	842629005994	36	1	VLOUR W CRCH JKT 9/30 SAND S	SAND	SMALL	12	1	C12610	0911	156
324	Each	10.8	Wholesale Price per Each	962881031	4082	842629006007	36	1	VLOUR W CRCH JKT 9/30 SAND M	SAND	Medium	12	1	C12610	0911	324
324	Each	10.8	Wholesale Price per Each	962881032	4082	842629006014	36	1	VLOUR W CRCH JKT 9/30 SAND L	SAND	Large	12	1	C12610	0911	324
168	Each	10.8	Wholesale Price per Each	962881033	4082	842629006021	36	1	VLOUR W CRCH JKT 9/30 SAND XL	SAND	XLarge	12	1	C12610	0911	168

Number of Line Items 4
 Total Extended Line 10,497.60

Total Order Qty 972.0

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Received from: Mervyns
 Date and time: 9/17/2005 3:28:25 AM

Purchase Order

PO Control No 101276643
 PO Type Delivery Order
 PO Date 08/30/2005
 Vendor No 0066423
 Promotion Code
 Guest Contact
 OB Descr COMPTON CA
 Special Order Type
 Terms Basis Date Type Delivery Date
 Terms Disc Days Due
 Ship/Deliver Not Before 09/26/2005
 Promotion Start
 Routing Code USE READY TO SHIP WEB
 Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-3650742
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 09/30/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0986
 Ship to Code 0986
 Ship to Store City
 Ship to Store Zipcode
 Release No 0001

Line No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
	24	Each	10.8	Wholesale Price per Each	962881031	4082	842629006007	36	1	VLOUR W CRCH JKT 9/30 SAND M	SAND	Medium	12	1	C12610	0986	24
	36	Each	10.8	Wholesale Price per Each	962881032	4082	842629006014	36	1	VLOUR W CRCH JKT 9/30 SAND L	SAND	Large	12	1	C12610	0986	36
	12	Each	10.8	Wholesale Price per Each	962881033	4082	842629006021	36	1	VLOUR W CRCH JKT 9/30 SAND XL	SAND	XLarge	12	1	C12610	0986	12

Number of Line Items 3
 Total Extended Line 777.60
 m

Total Order Qty 72.0

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P 00849

Received from: Mervyns
 Date and time: 9/17/2005 3:28:25 AM

Purchase Order

Trans Control No 101276643
 PO Type Delivery Order
 PO Date 08/30/2005
 Vendor No 0066423
 Promotion Code
 Guest Contact
 FOB Descr COMPTON CA
 Special Order Type
 Terms Basis Date Type Delivery Date
 Terms Disc Days Due
 Ship/Deliver Not before 09/26/2005
 Promotion Start
 Routing Code USE READY TO SHIP WEB
 Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-3650742
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 09/30/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0993
 Ship to Code 0993
 Ship to Store City
 Ship to Store Zipcode
 Release No 0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
	12	Each	10.8	Wholesale Price per Each	962881030	4082	842629005994	36	1	VLOUR W CRCH JKT 9/30 SAND S	SAND	SMALL	12	1	C12610	0993	12
	24	Each	10.8	Wholesale Price per Each	962881031	4082	842629006007	36	1	VLOUR W CRCH JKT 9/30 SAND M	SAND	Medium	12	1	C12610	0993	24
	24	Each	10.8	Wholesale Price per Each	962881032	4082	842629006014	36	1	VLOUR W CRCH JKT 9/30 SAND L	SAND	Large	12	1	C12610	0993	24
	12	Each	10.8	Wholesale Price per Each	962881033	4082	842629006021	36	1	VLOUR W CRCH JKT 9/30 SAND XL	SAND	XLarge	12	1	C12610	0993	12

Number of Line Items 4
 Total Extended Line 777.60

Total Order Qty 72.0

Back PRINT

Received from: Mervyns
 Date and time: 9/17/2005 3:28:25 AM

Purchase Order

Invoice Control No 101276643
 Order Type Delivery Order
 Order Date 08/30/2005
 Order Number 0066423
 Promotion Code
 Test Contact
 Item Description COMPTON CA
 Special Order Type
 Terms Basis Date Type Delivery Date
 Terms Disc Days Due
 Ship/Deliver Not 09/26/2005
 Before
 Promotion Start
 Routing Code USE READY TO SHIP WEB
 Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-3650742
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 09/30/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0996
 Ship to Code 0996
 Ship to Store City
 Ship to Store Zipcode
 Release No 0001

no	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
	72	Each	10.8	Wholesale Price per Each	962881030	4082	842629005994	36	1	VLOUR W CRCH JKT 9/30 SAND S	SAND	SMALL	12	1	C12610	0996	72
	132	Each	10.8	Wholesale Price per Each	962881031	4082	842629006007	36	1	VLOUR W CRCH JKT 9/30 SAND M	SAND	Medium	12	1	C12610	0996	132
	120	Each	10.8	Wholesale Price per Each	962881032	4082	842629006014	36	1	VLOUR W CRCH JKT 9/30 SAND L	SAND	Large	12	1	C12610	0996	120
	60	Each	10.8	Wholesale Price per Each	962881033	4082	842629006021	36	1	VLOUR W CRCH JKT 9/30 SAND XL	SAND	XLarge	12	1	C12610	0996	60

Number of Line Items 4
 Total Extended Line 4,147.20
 Amount

Total Order Qty 384.0

P 00851

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Received from: Mervyns
Date and time: 9/17/2005 3:28:25 AM

Purchase Order

Trans Control No 101276643
PO Type Delivery Order
PO Date 08/30/2005
Vendor No 0066423

Promotion Code
Guest Contact
FOB Descr COMPTON CA

Special Order Type
Terms Basis Date Type Delivery Date

Terms Disc Days Due

Ship/Deliver Not Before 09/26/2005

Promotion Start

Routing Code USE READY TO SHIP WEB

Instruction Type

Buyer Name

Ship to Store Name

Ship to Store Address

Ship to Store State

Terms Net Days

Mervyn PO Type POST-DISTRO

Trans Type Original
PO Number 0962-3650742
Department No 962
Vendor Name GREAT WHITE BEAR LLC

Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic

Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH

Ship/Deliver Not After 09/30/2005

Routing Code Type Assign by Buyer

Transport Type

Instruction

Buyer Store No 0997

Ship to Code 0997

Ship to Store City

Ship to Store Zipcode

Release No 0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	72	Each	10.8	Wholesale Price per Each	962881030	4082	842629005994	36	1	VLOUR W CRCH JKT 9/30 SAND S	SAND	SMALL	12	1	C12610	0997	72
2	144	Each	10.8	Wholesale Price per Each	962881031	4082	842629006007	36	1	VLOUR W CRCH JKT 9/30 SAND M	SAND	Medium	12	1	C12610	0997	144
3	144	Each	10.8	Wholesale Price per Each	962881032	4082	842629006014	36	1	VLOUR W CRCH JKT 9/30 SAND L	SAND	Large	12	1	C12610	0997	144
4	84	Each	10.8	Wholesale Price per Each	962881033	4082	842629006021	36	1	VLOUR W CRCH JKT 9/30 SAND XL	SAND	XLarge	12	1	C12610	0997	84

Number of Line Items 4
Total Extended Line 4,795.20
Am

Total Order Qt 444.0

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Received from: Mervyns
 Date and time: 8/30/2005 4:28:26 PM

Purchase Order

Order Control No 101262087
 Order Type Blanket Order
 Order Date 08/30/2005
 Order No 0066423
 Promotion Code
 Buyer Contact
 Order Descr COMPTON CA
 Special Order Type
 Terms Basis DateType Delivery Date
 Terms Disc Days Due
 Ship/Deliver Not 09/23/2005
 before
 Promotion Start
 Routing Code USE READY TO SHIP WEB
 Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-3805240
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 09/30/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0911
 Ship to Code 0911
 Ship to Store City
 Ship to Store Zipcode
 Release No

Line No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
	600	Each	9.25	Wholesale Price per Each	962881010	428	842629005048	28	1	PNK CHRMS CA MI 9/30 S	PINK	SMALL	12	1	C12610	0911	600
	1200	Each	9.25	Wholesale Price per Each	962881011	428	842629005055	28	1	PNK CHRMS CA MI 9/30 M	PINK	Medium	12	1	C12610	0911	1200
	1200	Each	9.25	Wholesale Price per Each	962881012	428	842629005062	28	1	PNK CHRMS CA MI 9/30 L	PINK	Large	12	1	C12610	0911	1200
	600	Each	9.25	Wholesale Price per Each	962881013	428	842629005079	28	1	PNK CHRMS CA MI 9/30 XL	PINK	XLarge	12	1	C12610	0911	600

Number of Line Items 4
 Total Extended Line 33,300.00
 Amount

Total Order Qty 3600.0

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P 00855

Received from: Mervyns
 Date and time: 9/20/2005 4:28:30 PM

Purchase Order

Trans Control No 101279287
 PO Type Delivery Order
 PO Date 08/30/2005
 Vendor No 0066423
 Promotion Code
 Guest Contact
 FOB Descr COMPTON CA
 Special Order Type
 Terms Basis Date Type Delivery Date
 Terms Disc Days Due
 Ship/Deliver Not Before 09/23/2005
 Promotion Start
 Routing Code USE READY TO SHIP WEB
 Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-3805240
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 09/30/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0986
 Ship to Code 0986
 Ship to Store City
 Ship to Store Zipcode
 Release No 0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	96	Each	9.25	Wholesale Price per Each	962881010	428	842629005048	28	1	PNK CHRMS CA MI 9/30 S	PINK	SMALL	12	1	C12610	0986	96
2	204	Each	9.25	Wholesale Price per Each	962881011	428	842629005055	28	1	PNK CHRMS CA MI 9/30 M	PINK	Medium	12	1	C12610	0986	204
3	204	Each	9.25	Wholesale Price per Each	962881012	428	842629005062	28	1	PNK CHRMS CA MI 9/30 L	PINK	Large	12	1	C12610	0986	204
4	84	Each	9.25	Wholesale Price per Each	962881013	428	842629005079	28	1	PNK CHRMS CA MI 9/30 XL	PINK	XLarge	12	1	C12610	0986	84

Number of Line Items 4
 Total Extended Line 5,439.00
 Am

Total Order Qt 588.0

This data set was generated by Ditrans(TM) of Dicentral Corporation

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P 00856

received from: Mervyns
 Date and time: 9/20/2005 4:28:30 PM

Purchase Order

Trans Control No 101279287
 PO Type Delivery Order
 PO Date 08/30/2005
 Vendor No 0066423

Promotion Code
 Guest Contact
 FOB Descr COMPTON CA

Special Order Type
 Terms Basis Date Type Delivery Date
 Terms Disc Days Due

Ship/Deliver Not Before 09/23/2005

Promotion Start

Routing Code USE READY TO SHIP WEB

Instruction Type

Buyer Name

Ship to Store Name

Ship to Store Address

Ship to Store State

Terms Net Days

Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-3805240
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC

Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic

Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 09/30/2005

Routing Code Type Assign by Buyer

Transport Type

Instruction

Buyer Store No 0993

Ship to Code 0993

Ship to Store City

Ship to Store Zipcode

Release No 0001

Ln to	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
	108	Each	9.25	Wholesale Price per Each	962881010	428	842629005048	28	1	PNK CHRMS CA MI 9/30 S	PINK	SMALL	12	1	C12610	0993	108
	240	Each	9.25	Wholesale Price per Each	962881011	428	842629005055	28	1	PNK CHRMS CA MI 9/30 M	PINK	Medium	12	1	C12610	0993	240
	216	Each	9.25	Wholesale Price per Each	962881012	428	842629005062	28	1	PNK CHRMS CA MI 9/30 L	PINK	Large	12	1	C12610	0993	216
	108	Each	9.25	Wholesale Price per Each	962881013	428	842629005079	28	1	PNK CHRMS CA MI 9/30 XL	PINK	XLarge	12	1	C12610	0993	108

Number of Line Items 4
 Total Extended Line 6,216.00
 m

Total Order Qt 672.0

This data set was generated by DItrans(TM) of DIcentral Corporation

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00857

Received from: Mervyns
 Date and time: 9/20/2005 4:28:30 PM

Purchase Order

Trans Control No 101279287
 PO Type Delivery Order
 PO Date 08/30/2005
 Vendor No 0066423
 Promotion Code
 Guest Contact
 FOB Descr COMPTON CA
 Special Order Type
 Terms Basis DateType Delivery Date
 Terms Disc Days Due
 Ship/Deliver Not Before 09/23/2005
 Promotion Start
 Routing Code USE READY TO SHIP WEB
 Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-3805240
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 09/30/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0996
 Ship to Code 0996
 Ship to Store City
 Ship to Store Zipcode
 Release No 0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
132	Each	9.25	Wholesale Price per Each	962881010	428	842629005048	28	1	1	PNK CHRMS CA MI 9/30 S	PINK	SMALL	12	1	C12610	0996	132
324	Each	9.25	Wholesale Price per Each	962881011	428	842629005055	28	1	1	PNK CHRMS CA MI 9/30 M	PINK	Medium	12	1	C12610	0996	324
336	Each	9.25	Wholesale Price per Each	962881012	428	842629005062	28	1	1	PNK CHRMS CA MI 9/30 L	PINK	Large	12	1	C12610	0996	336
144	Each	9.25	Wholesale Price per Each	962881013	428	842629005079	28	1	1	PNK CHRMS CA MI 9/30 XL	PINK	XLarge	12	1	C12610	0996	144

Number of Line Items 4
 Total Extended Line 8,658.00
 m

Total Order Qt 936.0

This data set was generated by Ditrans(TM) of Dicentral Corporation

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P 00858

received from: Mervyns
Date and time: 8/11/2005 3:28:38 AM

Purchase Order

P 00884

Trans Control No 101246420
PO Type Delivery Order
PO Date 08/05/2005
Vendor No 0066423
Promotion Code
Guest Contact
FOB Descr COMPTON CA
Special Order Type
Terms Basis Date Type Delivery Date
Terms Disc Days Due
Ship/Deliver Not Before 08/25/2005
Promotion Start
Routing Code USE READY TO SHIP WEB
Instruction Type
Buyer Name
Ship to Store Name
Ship to Store Address
Ship to Store State
Terms Net Days
Mervyn PO Type POST-DISTRO

Trans Type Original
PO Number 0962-4816365
Department No 962
Vendor Name GREAT WHITE BEAR LLC
Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic
Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH
Ship/Deliver Not After 08/30/2005
Routing Code Type Assign by Buyer
Transport Type
Instruction
Buyer Store No 0986
Ship to Code 0986
Ship to Store City
Ship to Store Zipcode
Release No 0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	180	Each	9	Wholesale Price per Each	962881138	446	842629003112	28	1	STRCH POPLN 3/4 SLV 8/30 WHT S	WHITE	SMALL	12	1	C12610	0986	180
2	348	Each	9	Wholesale Price per Each	962881139	446	842629003129	28	1	STRCH POPLN 3-4 SLV 8/30 WHT M	WHITE	Medium	12	1	C12610	0986	348
3	348	Each	9	Wholesale Price per Each	962881140	446	842629003136	28	1	STRCH POPLN 3/4 SLV 8/30 WHT L	WHITE	Large	12	1	C12610	0986	348
4	180	Each	9	Wholesale Price per Each	962881141	446	842629003143	28	1	STRCH POPLN 3/4 SLV 8/30 WHT XL	WHITE	XLarge	12	1	C12610	0986	180
5	120	Each	9	Wholesale Price per Each	962881146	243	842629003075	28	1	WHT POLO W EMB 8/30 S	WHITE	SMALL	12	1	C12610	0986	120
6	240	Each	9	Wholesale Price per Each	962881147	243	842629003082	28	1	WHT POLO W EMB 8/30 M	WHITE	Medium	12	1	C12610	0986	240
7	240	Each	9	Wholesale Price per Each	962881148	243	842629003099	28	1	WHT POLO W EMB 8/30 L	WHITE	Large	12	1	C12610	0986	240
8	120	Each	9	Wholesale Price per Each	962881149	243	842629003105	28	1	WHT POLO W EMB 8/30 XL	WHITE	XLarge	12	1	C12610	0986	120
9	120	Each	9	Wholesale	962881150	214	842629003037	28	1	CAPSI VIOFF	SMALL	SMALL	12	1	C12610	0986	120

			Price per Each						W STN TRIM 8/30 OFFWHI S TOP	WHITE						
10	240	Each	9	Wholesale Price per Each	962881151	214	842629003044	28	1	CAPSLV W STN TRIM 8/30 OFFWHI M TOP	OFF WHITE	Medium	12	1	C12610	0986 240
1	240	Each	9	Wholesale Price per Each	962881152	214	842629003051	28	1	CAPSLV W STN TRIM 8/30 OFFWHI L TOP	OFF WHITE	Large	12	1	C12610	0986 240
2	120	Each	9	Wholesale Price per Each	962881153	214	842629003068	28	1	CAPSLV W STN TRIM 8/3 OFFWHI XL TOP	OFF WHITE	XLarge	12	1	C12610	0986 120

umber of Line Items 12
otal Extended Line 22,464.00
m

Total Order Qt 2496.0

This data set was generated by DItrans(TM) of DIcentral Corporation

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Received from: Mervyns
Date and time: 8/11/2005 3:28:38 AM

Purchase Order

P 00886

Trans Control No 101246420
PO Type Delivery Order
PO Date 08/05/2005
Vendor No 0066423

Promotion Code
Guest Contact
FOB Descr COMPTON CA

Special Order Type
Terms Basis DateType Delivery Date

Terms Disc Days Due
Ship/Deliver Not Before 08/25/2005

Promotion Start
Routing Code USE READY TO SHIP WEB

Instruction Type
Buyer Name
Ship to Store Name
Ship to Store Address
Ship to Store State
Terms Net Days
Mervyn PO Type POST-DISTRO

Trans Type Original
PO Number 0962-4816365
Department No 962
Vendor Name GREAT WHITE BEAR LLC
Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic
Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH
Ship/Deliver Not After 08/30/2005

Routing Code Type Assign by Buyer
Transport Type
Instruction
Buyer Store No 0993
Ship to Code 0993
Ship to Store City
Ship to Store Zipcode
Release No 0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	84	Each	9	Wholesale Price per Each	962881138	446	842629003112	28	1	STRCH POPLN 3/4 SLV 8/30 WHT S	WHITE	SMALL	12	1	C12610	0993	84
2	168	Each	9	Wholesale Price per Each	962881139	446	842629003129	28	1	STRCH POPLN 3-4 SLV 8/30 WHT M	WHITE	Medium	12	1	C12610	0993	168
3	168	Each	9	Wholesale Price per Each	962881140	446	842629003136	28	1	STRCH POPLN 3/4 SLV 8/30 WHT L	WHITE	Large	12	1	C12610	0993	168
4	84	Each	9	Wholesale Price per Each	962881141	446	842629003143	28	1	STRCH POPLN 3/4 SLV 8/30 WHT XL	WHITE	XLarge	12	1	C12610	0993	84
5	60	Each	9	Wholesale Price per Each	962881146	243	842629003075	28	1	WHT POLO W EMB 8/30 S	WHITE	SMALL	12	1	C12610	0993	60
6	120	Each	9	Wholesale Price per Each	962881147	243	842629003082	28	1	WHT POLO W EMB 8/30 M	WHITE	Medium	12	1	C12610	0993	120
7	120	Each	9	Wholesale Price per Each	962881148	243	842629003099	28	1	WHT POLO W EMB 8/30 L	WHITE	Large	12	1	C12610	0993	120
8	60	Each	9	Wholesale Price per Each	962881149	243	842629003105	28	1	WHT POLO W EMB 8/30 XL	WHITE	XLarge	12	1	C12610	0993	60
9	160	Each	9	Wholesale Price per Each	962881150	243	842629003111	28	1	WHT POLO W EMB 8/30 XL	WHITE	XLarge	12	1	C12610	0993	160

				Price per Each						W STN TRIM 8/30 OFFWHI S TOP	WHITE						
10	120	Each	9	Wholesale Price per Each	962881151	214	842629003044	28	1	CAPSLV W STN TRIM 8/30 OFFWHI M TOP	OFF WHITE	Medium	12	1	C12610	0993	120
11	120	Each	9	Wholesale Price per Each	962881152	214	842629003051	28	1	CAPSLV W STN TRIM 8/30 OFFWHI L TOP	OFF WHITE	Large	12	1	C12610	0993	120
12	60	Each	9	Wholesale Price per Each	962881153	214	842629003068	28	1	CAPSLV W STN TRIM 8/3 OFFWHI XL TOP	OFF WHITE	XLarge	12	1	C12610	0993	60

Number of Line Items 12
 Total Extended Line 11,016.00
 um

Total Order Qt 1224.0

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Received from: Mervyns
 Date and time: 8/11/2005 3:28:38 AM

Purchase Order

P 00888

Trans Control No 101246420
 Order Type Delivery Order
 Order Date 08/05/2005
 Order No 0066423
 Promotion Code
 Guest Contact
 Job Descr COMPTON CA
 Special Order Type
 Terms Basis Date Type Delivery Date
 Terms Disc Days Due
 Ship/Deliver Not 08/25/2005
 Before
 Promotion Start
 Routing Code USE READY TO SHIP WEB
 Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-4816365
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 08/30/2005

Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0996
 Ship to Code 0996
 Ship to Store City
 Ship to Store Zipcode
 Release No 0001

Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
180	Each	9	Wholesale Price per Each	962881138	446	842629003112	28	1	STRCH POPLN 3/4 SLV 8/30 WHT S	WHITE	SMALL	12	1	C12610	0996	180
372	Each	9	Wholesale Price per Each	962881139	446	842629003129	28	1	STRCH POPLN 3-4 SLV 8/30 WHT M	WHITE	Medium	12	1	C12610	0996	372
372	Each	9	Wholesale Price per Each	962881140	446	842629003136	28	1	STRCH POPLN 3/4 SLV 8/30 WHT L	WHITE	Large	12	1	C12610	0996	372
180	Each	9	Wholesale Price per Each	962881141	446	842629003143	28	1	STRCH POPLN 3/4 SLV 8/30 WHT XL	WHITE	XLarge	12	1	C12610	0996	180
120	Each	9	Wholesale Price per Each	962881146	243	842629003075	28	1	WHT POLO W EMB 8/30 S	WHITE	SMALL	12	1	C12610	0996	120
240	Each	9	Wholesale Price per Each	962881147	243	842629003082	28	1	WHT POLO W EMB 8/30 M	WHITE	Medium	12	1	C12610	0996	240
240	Each	9	Wholesale Price per Each	962881148	243	842629003099	28	1	WHT POLO W EMB 8/30 L	WHITE	Large	12	1	C12610	0996	240
120	Each	9	Wholesale Price per Each	962881149	243	842629003105	28	1	WHT POLO W EMB 8/30 XL	WHITE	XLarge	12	1	C12610	0996	120

				Price per Each						W STN TRIM 8/30 OFFWHI S TOP	WHITE						
10	240	Each	9	Wholesale Price per Each	962881151	214	842629003044	28	1	CAPSLV W STN TRIM 8/30 OFFWHI M TOP	OFF WHITE	Medium	12	1	C12610	0996	240
11	240	Each	9	Wholesale Price per Each	962881152	214	842629003051	28	1	CAPSLV W STN TRIM 8/30 OFFWHI L TOP	OFF WHITE	Large	12	1	C12610	0996	240
12	120	Each	9	Wholesale Price per Each	962881153	214	842629003068	28	1	CAPSLV W STN TRIM 8/3 OFFWHI XL TOP	OFF WHITE	XLarge	12	1	C12610	0996	120

Number of Line Items 12
Total Extended Line 22,896.00
Am

Total Order Qt 2544.0

This data set was generated by Ditrans(TM) of DCentral Corporation

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Received from: Mervyns
Date and time: 8/11/2005 3:28:38 AM

Purchase Order

P 00890

Trans Control No 101246420
PO Type Delivery Order
PO Date 08/05/2005
Vendor No 0066423
Promotion Code
Guest Contact
FOB Descr COMPTON CA
Special Order Type
Terms Basis DateType Delivery Date
Terms Disc Days Due
Ship/Deliver Not Before 08/25/2005
Promotion Start
Routing Code USE READY TO SHIP WEB
Instruction Type
Buyer Name
Ship to Store Name
Ship to Store Address
Ship to Store State
Terms Net Days
Mervyn PO Type POST-DISTRO

Trans Type Original
PO Number 0962-4816365
Department No 962
Vendor Name GREAT WHITE BEAR LLC
Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic
Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH
Ship/Deliver Not After 08/30/2005

Routing Code Type Assign by Buyer
Transport Type
Instruction
Buyer Store No 0997
Ship to Code 0997
Ship to Store City
Ship to Store Zipcode
Release No 0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	156	Each	9	Wholesale Price per Each	962881138	446	842629003112	28	1	STRCH POPLN 3/4 SLV 8/30 WHT S	WHITE	SMALL	12	1	C12610	0997	156
2	312	Each	9	Wholesale Price per Each	962881139	446	842629003129	28	1	STRCH POPLN 3-4 SLV 8/30 WHT M	WHITE	Medium	12	1	C12610	0997	312
3	312	Each	9	Wholesale Price per Each	962881140	446	842629003136	28	1	STRCH POPLN 3/4 SLV 8/30 WHT L	WHITE	Large	12	1	C12610	0997	312
4	156	Each	9	Wholesale Price per Each	962881141	446	842629003143	28	1	STRCH POPLN 3/4 SLV 8/30 WHT XL	WHITE	XLarge	12	1	C12610	0997	156
5	96	Each	9	Wholesale Price per Each	962881146	243	842629003075	28	1	WHT POLO W EMB 8/30 S	WHITE	SMALL	12	1	C12610	0997	96
6	204	Each	9	Wholesale Price per Each	962881147	243	842629003082	28	1	WHT POLO W EMB 8/30 M	WHITE	Medium	12	1	C12610	0997	204
7	204	Each	9	Wholesale Price per Each	962881148	243	842629003099	28	1	WHT POLO W EMB 8/30 L	WHITE	Large	12	1	C12610	0997	204
8	96	Each	9	Wholesale Price per Each	962881149	243	842629003105	28	1	WHT POLO W EMB 8/30 XL	WHITE	XLarge	12	1	C12610	0997	96

				Price per Each						W STN TRIM 8/30 OFFWHI S TOP	WHITE					
10	204	Each	9	Wholesale Price per Each	962881151	214	842629003044	28	1	CAPSLV W STN TRIM 8/30 OFFWHI M TOP	OFF WHITE	Medium	12	1	C12610	0997 204
11	204	Each	9	Wholesale Price per Each	962881152	214	842629003051	28	1	CAPSLV W STN TRIM 8/30 OFFWHI L TOP	OFF WHITE	Large	12	1	C12610	0997 204
12	96	Each	9	Wholesale Price per Each	962881153	214	842629003068	28	1	CAPSLV W STN TRIM 8/3 OFFWHI XL TOP	OFF WHITE	XLarge	12	1	C12610	0997 96

Number of Line Items 12
Total Extended Line 19,224.00
Am

Total Order Qt 2136.0

This data set was generated by Ditrans(TM) of DCentral Corporation

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Received from: Mervyns
Date and time: 8/30/2005 4:28:03 PM

Purchase Order

P 00892

Trans Control No. 101262092
PO Type Blanket Order
PO Date 08/30/2005
Vendor No 0056423

Promotion Code
Guest Contact
FOB Descr COMPTON CA

Special Order Type
Terms Basis DateType Delivery Date

Terms Disc Days Due
Ship/Deliver Not Before 09/26/2005

Promotion Start
Routing Code USE READY TO SHIP WEB

Instruction Type
Buyer Name
Ship to Store Name
Ship to Store Address
Ship to Store State
Terms Net Days
Mervyn PO Type POST-DISTRO

Trans Type Original
PO Number 0962-5038791
Department No 962
Vendor Name GREAT WHITE BEAR LLC
Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic
Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH
Ship/Deliver Not After 09/30/2005

Routing Code Type Assign by Buyer
Transport Type
Instruction
Buyer Store No 0911
Ship to Code 0911
Ship to Store City
Ship to Store Zipcode
Release No

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	348	Each	11.25	Wholesale Price per Each	962881050	424	842629004980	34	1	WHTBLK STRP PANT 9/30 3	BLACK WHITE	3	12	1	C12610	0911	348
2	696	Each	11.25	Wholesale Price per Each	962881051	424	842629004997	34	1	WHTBLK STRP PANT 9/30 5	BLACK WHITE	5	12	1	C12610	0911	696
3	1056	Each	11.25	Wholesale Price per Each	962881052	424	842629005000	34	1	WHTBLK STRP PANT 9/30 7	BLACK WHITE	7	12	1	C12610	0911	1056
4	1056	Each	11.25	Wholesale Price per Each	962881053	424	842629005017	34	1	WHTBLK STRP PANT 9/30 9	BLACK WHITE	9	12	1	C12610	0911	1056
5	696	Each	11.25	Wholesale Price per Each	962881054	424	842629005024	34	1	WHTBLK STRP PANT 9/30 11	BLACK WHITE	11	12	1	C12610	0911	696
6	348	Each	11.25	Wholesale Price per Each	962881055	424	842629005031	34	1	WHTBLK STRP PANT 9/30 13	BLACK WHITE	13	12	1	C12610	0911	348

Number of Line Items 6
Total Extended Line Am 47,250.00

Total Order Qt 4200.0

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Received from: Mervyns
 Date and time: 9/15/2005 3:28:20 AM

Purchase Order

00894

Trans Control No 101274190
 PO Type Delivery Order
 PO Date 08/30/2005
 Vendor No 0066423
 Promotion Code
 Guest Contact
 FOB Descr COMPTON CA
 Special Order Type
 Terms Basis Date Type Delivery Date
 Terms Disc Days Due
 Ship/Deliver Not Before 09/26/2005
 Promotion Start
 Routing Code USE READY TO SHIP WEB
 Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-5038791
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 09/30/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0986
 Ship to Code 0986
 Ship to Store City
 Ship to Store Zipcode
 Release No 0001

n o	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
	84	Each	11.25	Wholesale Price per Each	962881050	424	842629004980	34	1	WHTBLK STRP PANT 9/30 3	BLACK WHITE	3	12	1	C12610	0986	84
	168	Each	11.25	Wholesale Price per Each	962881051	424	842629004997	34	1	WHTBLK STRP PANT 9/30 5	BLACK WHITE	5	12	1	C12610	0986	168
	264	Each	11.25	Wholesale Price per Each	962881052	424	842629005000	34	1	WHTBLK STRP PANT 9/30 7	BLACK WHITE	7	12	1	C12610	0986	264
	252	Each	11.25	Wholesale Price per Each	962881053	424	842629005017	34	1	WHTBLK STRP PANT 9/30 9	BLACK WHITE	9	12	1	C12610	0986	252
	168	Each	11.25	Wholesale Price per Each	962881054	424	842629005024	34	1	WHTBLK STRP PANT 9/30 11	BLACK WHITE	11	12	1	C12610	0986	168
	84	Each	11.25	Wholesale Price per Each	962881055	424	842629005031	34	1	WHTBLK STRP PANT 9/30 13	BLACK WHITE	13	12	1	C12610	0986	84

Number of Line Items 6
 Total Extended Line 11,475.00

Total Order Qty 1020.0



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Received from: Mervyns
 Date and time: 9/15/2005 3:28:20 AM

Purchase Order

00896

Trans Control No 101274190
 PO Type Delivery Order
 PO Date 08/30/2005
 Vendor No 0066423

Promotion Code
 Guest Contact
 FOB Descr COMPTON CA

Special Order Type
 Terms Basis Date Type Delivery Date

Terms Disc Days Due

Ship/Deliver Not Before 09/26/2005

Promotion Start

Routing Code USE READY TO SHIP WEB

Instruction Type

Buyer Name

Ship to Store Name

Ship to Store Address

Ship to Store State

Terms Net Days

Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-5038791
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 09/30/2005

Routing Code Type Assign by Buyer

Transport Type

Instruction

Buyer Store No 0993

Ship to Code 0993

Ship to Store City

Ship to Store Zipcode

Release No 0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	72	Each	11.25	Wholesale Price per Each	962881050	424	842629004980	34	1	WHTBLK STRP PANT 9/30 3	BLACK WHITE	3	12	1	C12610	0993	72
2	144	Each	11.25	Wholesale Price per Each	962881051	424	842629004997	34	1	WHTBLK STRP PANT 9/30 5	BLACK WHITE	5	12	1	C12610	0993	144
3	216	Each	11.25	Wholesale Price per Each	962881052	424	842629005000	34	1	WHTBLK STRP PANT 9/30 7	BLACK WHITE	7	12	1	C12610	0993	216
4	216	Each	11.25	Wholesale Price per Each	962881053	424	842629005017	34	1	WHTBLK STRP PANT 9/30 9	BLACK WHITE	9	12	1	C12610	0993	216
5	144	Each	11.25	Wholesale Price per Each	962881054	424	842629005024	34	1	WHTBLK STRP PANT 9/30 11	BLACK WHITE	11	12	1	C12610	0993	144
6	72	Each	11.25	Wholesale Price per Each	962881055	424	842629005031	34	1	WHTBLK STRP PANT 9/30 13	BLACK WHITE	13	12	1	C12610	0993	72

Number of Line Items 6
 Total Extended Line 9,720.00
 Am

Total Order Qt 864.0

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Received from: Mervyns
 Date and time: 9/15/2005 3:28:20 AM

Purchase Order

P 00898

Trans Control No 101274190
 PO Type Delivery Order
 PO Date 08/30/2005
 Vendor No 0066423
 Promotion Code
 Guest Contact
 FOB Descr COMPTON CA
 Special Order Type
 Terms Basis Date Type Delivery Date
 Terms Disc Days Due
 Ship/Deliver Not Before 09/26/2005
 Promotion Start
 Routing Code USE READY TO SHIP WEB
 Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type
 PO Number 0962-5038791
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 09/30/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0996
 Ship to Code 0996
 Ship to Store City
 Ship to Store Zipcode
 Release No 0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	96	Each	11.25	Wholesale Price per Each	962881050	424	842629004980	34	1	WHTBLK STRP PANT 9/30 3	BLACK WHITE	3	12	1	C12610	0996	96
2	192	Each	11.25	Wholesale Price per Each	962881051	424	842629004997	34	1	WHTBLK STRP PANT 9/30 5	BLACK WHITE	5	12	1	C12610	0996	192
3	288	Each	11.25	Wholesale Price per Each	962881052	424	842629005000	34	1	WHTBLK STRP PANT 9/30 7	BLACK WHITE	7	12	1	C12610	0996	288
4	300	Each	11.25	Wholesale Price per Each	962881053	424	842629005017	34	1	WHTBLK STRP PANT 9/30 9	BLACK WHITE	9	12	1	C12610	0996	300
5	192	Each	11.25	Wholesale Price per Each	962881054	424	842629005024	34	1	WHTBLK STRP PANT 9/30 11	BLACK WHITE	11	12	1	C12610	0996	192
6	96	Each	11.25	Wholesale Price per Each	962881055	424	842629005031	34	1	WHTBLK STRP PANT 9/30 13	BLACK WHITE	13	12	1	C12610	0996	96

Number of Line Items 6
 Total Extended Line 13,095.00
 Am

Total Order Qt 1164.0

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Received from: Mervyns
 Date and time: 9/15/2005 3:28:20 AM

Purchase Order

P 00900

Trans Control No 101274190
 Order Type Delivery Order
 Order Date 08/30/2005
 Order No 0066423
 Promotion Code
 Order Contact
 Order Descr COMPTON CA
 Special Order Type
 Terms Basis Date Type Delivery Date
 Terms Disc Days Due
 Ship/Deliver Not 09/26/2005
 Before
 Promotion Start
 Routing Code USE READY TO SHIP WEB
 Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-5038791
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 09/30/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0997
 Ship to Code 0997
 Ship to Store City
 Ship to Store Zipcode
 Release No 0001

n o	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
	96	Each	11.25	Wholesale Price per Each	962881050	424	842629004980	34	1	WHTBLK STRP PANT 9/30 3	BLACK WHITE	3	12	1	C12610	0997	96
	192	Each	11.25	Wholesale Price per Each	962881051	424	842629004997	34	1	WHTBLK STRP PANT 9/30 5	BLACK WHITE	5	12	1	C12610	0997	192
	288	Each	11.25	Wholesale Price per Each	962881052	424	842629005000	34	1	WHTBLK STRP PANT 9/30 7	BLACK WHITE	7	12	1	C12610	0997	288
	288	Each	11.25	Wholesale Price per Each	962881053	424	842629005017	34	1	WHTBLK STRP PANT 9/30 9	BLACK WHITE	9	12	1	C12610	0997	288
	192	Each	11.25	Wholesale Price per Each	962881054	424	842629005024	34	1	WHTBLK STRP PANT 9/30 11	BLACK WHITE	11	12	1	C12610	0997	192
	96	Each	11.25	Wholesale Price per Each	962881055	424	842629005031	34	1	WHTBLK STRP PANT 9/30 13	BLACK WHITE	13	12	1	C12610	0997	96

Number of Line Items 6
 Total Extended Line 12,960.00
 n

Total Order Qty 1152.0



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Received from: Mervyns
Date and time: 9/6/2005 4:28:36 PM

Purchase Order

P 00902

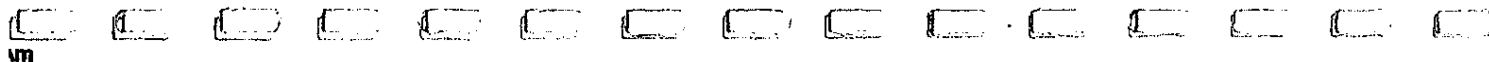
Trans Control No 101266280
PO Type Blanket Order
PO Date 09/06/2005
Vendor No 0066423
Promotion Code
Guest Contact
FOB Descr COMPTON CA
Special Order Type
Terms Basis Date Type Delivery Date
Terms Disc Days Due
Ship/Deliver Not Before 09/26/2005
Promotion Start
Routing Code USE READY TO SHIP WEB
Instruction Type
Buyer Name
Ship to Store Name
Ship to Store Address
Ship to Store State
Terms Net Days
Mervyn PO Type POST-DISTRO

Trans Type Original
PO Number 0962-5051166
Department No 962
Vendor Name GREAT WHITE BEAR LLC
Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic
Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH
Ship/Deliver Not After 09/30/2005
Routing Code Type Assign by Buyer
Transport Type
Instruction
Buyer Store No 0911
Ship to Code 0911
Ship to Store City
Ship to Store Zipcode
Release No

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	348	Each	14.5	Wholesale Price per Each	962881126	216	842629002979	40	1	DENIM PKTS W FLAP 8/30 JEAN 3	DENIM	3	12	1	C12610	0911	348
2	696	Each	14.5	Wholesale Price per Each	962881127	216	842629002986	40	1	DENIM PKTS W FLAP 8/30 JEAN 5	DENIM	5	12	1	C12610	0911	696
3	1056	Each	14.5	Wholesale Price per Each	962881128	216	842629002993	40	1	DENIM PKTS W FLAP 8/30 JEAN 7	DENIM	7	12	1	C12610	0911	1056
4	1056	Each	14.5	Wholesale Price per Each	962881129	216	842629003006	40	1	DENIM PKTS W FLAP 8/30 JEAN 9	DENIM	9	12	1	C12610	0911	1056
5	696	Each	14.5	Wholesale Price per Each	962881130	216	842629003013	40	1	DENIM PKTS W FLAP 8/30 JEAN 11	DENIM	11	12	1	C12610	0911	696
6	348	Each	14.5	Wholesale Price per Each	962881131	216	842629003020	40	1	DENIM PKTS W FLAP 8/30 JEAN 13	DENIM	13	12	1	C12610	0911	348

Number of Line Items 6
Total Extended Line 60,900.00

Total Order Qty 4200.0



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Received from: Mervyns
 Date and time: 9/10/2005 8:08:06 AM

Purchase Order

Order Control No 101270115
 Order Type Delivery Order
 Order Date 09/06/2005
 Order Number 0066423
 Promotion Code
 Order Contact
 Order Description COMPTON CA
 Special Order Type
 Order Basis Date Type Delivery Date
 Order Disc Days Due
 Ship/Deliver Not 09/26/2005
 Before
 Promotion Start
 Routing Code USE READY TO SHIP WEB
 Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Order Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-5051166
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 09/30/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0986
 Ship to Code 0986
 Ship to Store City
 Ship to Store Zipcode
 Release No 0001

n o	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
	84	Each	14.5	Wholesale Price per Each	962881126	216	842629002979	40	1	DENIM PKTS W FLAP 8/30 JEAN 3	DENIM	3	12	1	C12610	0986	84
	156	Each	14.5	Wholesale Price per Each	962881127	216	842629002986	40	1	DENIM PKTS W FLAP 8/30 JEAN 5	DENIM	5	12	1	C12610	0986	156
	252	Each	14.5	Wholesale Price per Each	962881128	216	842629002993	40	1	DENIM PKTS W FLAP 8/30 JEAN 7	DENIM	7	12	1	C12610	0986	252
	252	Each	14.5	Wholesale Price per Each	962881129	216	842629003006	40	1	DENIM PKTS W FLAP 8/30 JEAN 9	DENIM	9	12	1	C12610	0986	252
	156	Each	14.5	Wholesale Price per Each	962881130	216	842629003013	40	1	DENIM PKTS W FLAP 8/30 JEAN 11	DENIM	11	12	1	C12610	0986	156
	72	Each	14.5	Wholesale Price per Each	962881131	216	842629003020	40	1	DENIM PKTS W FLAP 8/30 JEAN 13	DENIM	13	12	1	C12610	0986	72

Number of Line Items 6
 Total Extended Line 14,094.00

Total Order Qty 972.0

P 00904

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P 00905

Received from: Mervyns
 Date and time: 9/10/2005 8:08:06 AM

Purchase Order

PO Control No 101270115
 PO Type Delivery Order
 PO Date 09/06/2005
 PO Number 0066423
 PO Extension Code
 PO Contact
 PO Descr COMPTON CA
 PO Special Order Type
 PO Basis Date Type Delivery Date
 PO Disc Days Due
 PO Ship/Deliver Not 09/26/2005
 PO Start
 PO Routing Code USE READY TO SHIP WEB
 PO Instruction Type
 PO Buyer Name
 PO Ship to Store Name
 PO Ship to Store Address
 PO Ship to Store State
 PO Net Days
 PO Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-5051166
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 09/30/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0993
 Ship to Code 0993
 Ship to Store City
 Ship to Store Zipcode
 Release No 0001

Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
72	Each	14.5	Wholesale Price per Each	962881126	216	842629002979	40	1	DENIM PKTS W FLAP 8/30 JEAN 3	DENIM	3	12	1	C12610	0993	72
144	Each	14.5	Wholesale Price per Each	962881127	216	842629002986	40	1	DENIM PKTS W FLAP 8/30 JEAN 5	DENIM	5	12	1	C12610	0993	144
204	Each	14.5	Wholesale Price per Each	962881128	216	842629002993	40	1	DENIM PKTS W FLAP 8/30 JEAN 7	DENIM	7	12	1	C12610	0993	204
204	Each	14.5	Wholesale Price per Each	962881129	216	842629003006	40	1	DENIM PKTS W FLAP 8/30 JEAN 9	DENIM	9	12	1	C12610	0993	204
144	Each	14.5	Wholesale Price per Each	962881130	216	842629003013	40	1	DENIM PKTS W FLAP 8/30 JEAN 11	DENIM	11	12	1	C12610	0993	144
72	Each	14.5	Wholesale Price per Each	962881131	216	842629003020	40	1	DENIM PKTS W FLAP 8/30 JEAN 13	DENIM	13	12	1	C12610	0993	72

Number of Line Items 6
 Total Extended Line 12,180.00

Total Order Qty 840.0

00906

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P 00907

Received from: Mervyns
 Date and time: 9/10/2005 8:08:06 AM

Purchase Order

Control No 101270115
 Type Delivery Order
 Date 09/06/2005
 Order No 0066423

Comotion Code
 Test Contact
 B Descr COMPTON CA

Special Order Type
 Terms Basis Date Type Delivery Date
 Terms Disc Days Due

Ship/Deliver Not 09/26/2005
 before

Comotion Start
 Routing Code USE READY TO SHIP WEB

Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-5051166
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 09/30/2005

Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0996
 Ship to Code 0996
 Ship to Store City
 Ship to Store Zipcode
 Release No 0001

Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
96	Each	14.5	Wholesale Price per Each	962881126	216	842629002979	40	1	DENIM PKTS W FLAP 8/30 JEAN 3	DENIM	3	12	1	C12610	0996	96
204	Each	14.5	Wholesale Price per Each	962881127	216	842629002986	40	1	DENIM PKTS W FLAP 8/30 JEAN 5	DENIM	5	12	1	C12610	0996	204
312	Each	14.5	Wholesale Price per Each	962881128	216	842629002993	40	1	DENIM PKTS W FLAP 8/30 JEAN 7	DENIM	7	12	1	C12610	0996	312
300	Each	14.5	Wholesale Price per Each	962881129	216	842629003006	40	1	DENIM PKTS W FLAP 8/30 JEAN 9	DENIM	9	12	1	C12610	0996	300
204	Each	14.5	Wholesale Price per Each	962881130	216	842629003013	40	1	DENIM PKTS W FLAP 8/30 JEAN 11	DENIM	11	12	1	C12610	0996	204
96	Each	14.5	Wholesale Price per Each	962881131	216	842629003020	40	1	DENIM PKTS W FLAP 8/30 JEAN 13	DENIM	13	12	1	C12610	0996	96

Number of Line Items 6
 Total Extended Line 17,574.00

Total Order Qty 1212.0

P 00908

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P 00909

Received from: Mervyns
Date and time: 9/10/2005 8:08:06 AM

Purchase Order

Trans Control No 101270115
PO Type Delivery Order
PO Date 09/06/2005
Vendor No 0066423
Promotion Code
Guest Contact
FOB Descr COMPTON CA
Special Order Type
Terms Basis Date Type Delivery Date
Terms Disc Days Due
Ship/Deliver Not Before 09/26/2005
Promotion Start
Routing Code USE READY TO SHIP WEB
Instruction Type
Buyer Name
Ship to Store Name
Ship to Store Address
Ship to Store State
Terms Net Days
Mervyn PO Type POST-DISTRO

Trans Type Original
PO Number 0962-5051166
Department No 962
Vendor Name GREAT WHITE BEAR LLC
Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic
Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH
Ship/Deliver Not After 09/30/2005
Routing Code Type Assign by Buyer
Transport Type
Instruction
Buyer Store No 0997
Ship to Code 0997
Ship to Store City
Ship to Store Zipcode
Release No 0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	96	Each	14.5	Wholesale Price per Each	962881126	216	842629002979	40	1	DENIM PKTS W FLAP 8/30 JEAN 3	DENIM	3	12	1	C12610	0997	96
2	192	Each	14.5	Wholesale Price per Each	962881127	216	842629002986	40	1	DENIM PKTS W FLAP 8/30 JEAN 5	DENIM	5	12	1	C12610	0997	192
3	288	Each	14.5	Wholesale Price per Each	962881128	216	842629002993	40	1	DENIM PKTS W FLAP 8/30 JEAN 7	DENIM	7	12	1	C12610	0997	288
4	300	Each	14.5	Wholesale Price per Each	962881129	216	842629003006	40	1	DENIM PKTS W FLAP 8/30 JEAN 9	DENIM	9	12	1	C12610	0997	300
5	192	Each	14.5	Wholesale Price per Each	962881130	216	842629003013	40	1	DENIM PKTS W FLAP 8/30 JEAN 11	DENIM	11	12	1	C12610	0997	192
6	108	Each	14.5	Wholesale Price per Each	962881131	216	842629003020	40	1	DENIM PKTS W FLAP 8/30 JEAN 13	DENIM	13	12	1	C12610	0997	108

Number of Line Items 6
Total Extended Line 17,052.00

Total Order Qty 1176.0

P 00910

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P 00911

Received from: Mervyns
Date and time: 8/30/2005 4:28:25 PM

Purchase Order

Trans Control No 101262094
PO Type Blanket Order
PO Date 08/30/2005
Vendor No 0066423

Promotion Code
Guest Contact
FOB Descr COMPTON CA

Special Order Type
Terms Basis DateType Delivery Date

Terms Disc Days Due
Ship/Deliver Not Before 09/23/2005

Promotion Start
Routing Code USE READY TO SHIP WEB

Instruction Type

Buyer Name

Ship to Store Name

Ship to Store Address

Ship to Store State

Terms Net Days

Mervyn PO Type POST-DISTRO

Trans Type Original
PO Number 0962-5465528
Department No 962
Vendor Name GREAT WHITE BEAR LLC

Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic

Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH
Ship/Deliver Not After 09/30/2005

Routing Code Type Assign by Buyer

Transport Type

Instruction

Buyer Store No 0911

Ship to Code 0911

Ship to Store City

Ship to Store Zipcode

Release No

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Stc No Q
1	696	Each	12	Wholesale Price per Each	962881046	426	842629004942	36	1	CHARMSE PINK SKIRT 9/30 S	PINK	SMALL	12	1	C12610	0911	696
2	1404	Each	12	Wholesale Price per Each	962881047	426	842629004959	36	1	CHARMSE PINK SKIRT 9/30 M	PINK	Medium	12	1	C12610	0911	1404
3	1404	Each	12	Wholesale Price per Each	962881048	426	842629004966	36	1	CHARMSE PINK SKIRT 9/30 L	PINK	Large	12	1	C12610	0911	1404
4	696	Each	12	Wholesale Price per Each	962881049	426	842629004973	36	1	CHARMSE PINK SKIRT 9/30 XL	PINK	XLarge	12	1	C12610	0911	696

Number of Line Items 4
Total Extended Line 50,400.00
Total

Total Order Qty 4200.0

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P 00912

Received from: Mervyns
 Date and time: 9/13/2005 3:28:16 AM

Purchase Order

Trans Control No 101271805
 PO Type Delivery Order
 PO Date 08/30/2005
 PO Number 0066423
 Promotion Code
 PO Contact
 PO Descr COMPTON CA
 PO Order Type
 PO Basis Date Type Delivery Date
 PO Disc Days Due
 PO Ship/Deliver Not 09/23/2005
 PO Store
 PO Promotion Start
 PO Routing Code USE READY TO SHIP WEB
 PO Instruction Type
 PO Buyer Name
 PO Ship to Store Name
 PO Ship to Store Address
 PO Ship to Store State
 PO PO Net Days
 PO Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-5465528
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 09/30/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0986
 Ship to Code 0986
 Ship to Store City
 Ship to Store Zipcode
 Release No 0001

Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No Qty
168	Each	12	Wholesale Price per Each	962881046	426	842629004942	36	1	CHARMSE PINK SKIRT 9/30 S	PINK	SMALL	12	1	C12610	0986	168
324	Each	12	Wholesale Price per Each	962881047	426	842629004959	36	1	CHARMSE PINK SKIRT 9/30 M	PINK	Medium	12	1	C12610	0986	324
324	Each	12	Wholesale Price per Each	962881048	426	842629004966	36	1	CHARMSE PINK SKIRT 9/30 L	PINK	Large	12	1	C12610	0986	324
168	Each	12	Wholesale Price per Each	962881049	426	842629004973	36	1	CHARMSE PINK SKIRT 9/30 XL	PINK	XLarge	12	1	C12610	0986	168

Number of Line Items 4
 Total Extended Line 11,808.00

Total Order Qty 984.0

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P 00913

Received from: Mervyns
 Date and time: 9/13/2005 3:28:16 AM

Purchase Order

Trans Control No 101271805
 O Type Delivery Order
 O Date 08/30/2005
 Order No 0066423
 Promotion Code
 Guest Contact
 DB Descr COMPTON CA

Special Order Type
 Terms Basis Date Type Delivery Date
 Terms Disc Days Due
 Ship/Deliver Not Before 09/23/2005
 Promotion Start
 Routing Code USE READY TO SHIP WEB
 Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-5465528
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 09/30/2005

Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0993
 Ship to Code 0993
 Ship to Store City
 Ship to Store Zipcode
 Release No 0001

Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No Qty
144	Each	12	Wholesale Price per Each	962881046	426	842629004942	36	1	CHARMSE PINK SKIRT 9/30 S	PINK	SMALL	12	1	C12610	0993	144
276	Each	12	Wholesale Price per Each	962881047	426	842629004959	36	1	CHARMSE PINK SKIRT 9/30 M	PINK	Medium	12	1	C12610	0993	276
276	Each	12	Wholesale Price per Each	962881048	426	842629004966	36	1	CHARMSE PINK SKIRT 9/30 L	PINK	Large	12	1	C12610	0993	276
144	Each	12	Wholesale Price per Each	962881049	426	842629004973	36	1	CHARMSE PINK SKIRT 9/30 XL	PINK	XLarge	12	1	C12610	0993	144

Number of Line Items 4
 Total Extended Line 10,080.00

Total Order Qty 840.0

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P 00914

Received from: Mervyns
 Date and time: 9/13/2005 3:28:16 AM

Purchase Order

Trans Control No 101271805
 PO Type Delivery Order
 PO Date 08/30/2005
 Vendor No 0066423
 Promotion Code
 Guest Contact
 OB Descr COMPTON CA
 Special Order Type
 Terms Basis Date Type Delivery Date
 Terms Disc Days Due
 Ship/Deliver Not Before 09/23/2005
 Promotion Start
 Routing Code USE READY TO SHIP WEB
 Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-5465528
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 09/30/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0996
 Ship to Code 0996
 Ship to Store City
 Ship to Store Zipcode
 Release No 0001

n	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No Qty
	180	Each	12	Wholesale Price per Each	962881046	426	842629004942	36	1	CHARMSE PINK SKIRT 9/30 S	PINK	SMALL	12	1	C12610	0996	180
	432	Each	12	Wholesale Price per Each	962881047	426	842629004959	36	1	CHARMSE PINK SKIRT 9/30 M	PINK	Medium	12	1	C12610	0996	432
	432	Each	12	Wholesale Price per Each	962881048	426	842629004966	36	1	CHARMSE PINK SKIRT 9/30 L	PINK	Large	12	1	C12610	0996	432
	192	Each	12	Wholesale Price per Each	962881049	426	842629004973	36	1	CHARMSE PINK SKIRT 9/30 XL	PINK	XLarge	12	1	C12610	0996	192

Number of Line Items 4
 Total Extended Line 14,832.00

Total Order Qty 1236.0

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P 00915

Received from: Mervyns
 Date and time: 9/13/2005 3:28:16 AM

Purchase Order

Trans Control No 101271805
 Order Type Delivery Order
 Order Date 08/30/2005
 Vendor No 0066423

Promotion Code
 Request Contact
 Order Descr COMPTON CA

Special Order Type
 Terms Basis Date Type Delivery Date
 Terms Disc Days Due

Ship/Deliver Not 09/23/2005
 Before

Promotion Start
 Routing Code USE READY TO SHIP WEB

Instruction Type

Buyer Name

Ship to Store Name

Ship to Store Address

Ship to Store State

Terms Net Days

Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-5465528
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 09/30/2005

Routing Code Type Assign by Buyer

Transport Type

Instruction

Buyer Store No 0997

Ship to Code 0997

Ship to Store City

Ship to Store Zipcode

Release No 0001

Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No Qty
204	Each	12	Wholesale Price per Each	962881046	426	842629004942	36	1	CHARMSE PINK SKIRT 9/30 S	PINK	SMALL	12	1	C12610	0997	204
372	Each	12	Wholesale Price per Each	962881047	426	842629004959	36	1	CHARMSE PINK SKIRT 9/30 M	PINK	Medium	12	1	C12610	0997	372
372	Each	12	Wholesale Price per Each	962881048	426	842629004966	36	1	CHARMSE PINK SKIRT 9/30 L	PINK	Large	12	1	C12610	0997	372
192	Each	12	Wholesale Price per Each	962881049	426	842629004973	36	1	CHARMSE PINK SKIRT 9/30 XL	PINK	XLarge	12	1	C12610	0997	192

Number of Line Items 4
 Total Extended Line 13,680.00

Total Order Qty 1140.0

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P 00916

Received from: Mervyns
 Date and time: 7/5/2005 6:23:13 PM

Purchase Order

Control No 101215288
 Type Blanket Order
 Date 07/05/2005
 Order No 0066423

Location Code
 Contact
 B Descr MIAMI FL
 Special Order Type
 Basis Date Type Delivery Date
 Disc Days Due
 Ship/Deliver Not 07/18/2005

Location Start
 Shipping Code USE READY TO SHIP WEB
 Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Days Net Days
 Priority PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-5828903
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 07/22/2005

Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0911
 Ship to Code 0911
 Ship to Store City
 Ship to Store Zipcode
 Release No

Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	St N-C
3600	Each	13.5	Wholesale Price per Each	962881118	109	842629000012	42	1	LT TURQ JACQ JKT 7/30 S-XL	LIGHT TURQUOISE		1	12	C12610	0911	36

Number of Line Items 1
 Total Extended Line 48,600.00

Total Order Qty 3600.0

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(page break)

P 00917

Received from: Mervyns
Date and time: 7/10/2005 2:08:09 AM

Purchase Order

Trans Control No 101218498
PO Type Delivery Order
PO Date 07/05/2005
Vendor No 0066423

Promotion Code
Guest Contact
FOB Descr MIAMI FL
Special Order Type
Terms Basis Date Type Delivery Date
Terms Disc Days Due
Ship/Deliver Not Before 07/18/2005

Promotion Start
Routing Code USE READY TO SHIP WEB
Instruction Type
Buyer Name
Ship to Store Name
Ship to Store Address
Ship to Store State
Terms Net Days
Mervyn PO Type POST-DISTRO

Trans Type Original
PO Number 0962-5828903
Department No 962
Vendor Name GREAT WHITE BEAR LLC
Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic
Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH
Ship/Deliver Not After 07/22/2005

Routing Code Type Assign by Buyer
Transport Type
Instruction
Buyer Store No 0986
Ship to Code 0986
Ship to Store City
Ship to Store Zipcode
Release No 0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Sto No Qt
1	684	Each	13.5	Wholesale Price per Each	962881118	109	842629000012	42	1	LT TURQ JACQ JKT 7/30 S-XL	LIGHT TURQUOISE		1	12	C12610	0986	684

Number of Line Items 1
Total Extended Line Am 9,234.00

Total Order Qt 684.0

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P 00918

Back PRINT

Received from: Mervyns
Date and time: 7/10/2005 2:08:09 AM

Purchase Order

Trans Control No 101218498
 PO Type Delivery Order
 PO Date 07/05/2005
 Vendor No 0066423
 Promotion Code
 Guest Contact
 FOB Descr MIAMI FL
 Special Order Type
 Terms Basis Date Type Delivery Date
 Terms Disc Days Due
 Ship/Deliver Not Before 07/18/2005
 Promotion Start
 Routing Code USE READY TO SHIP WEB
 Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-5828903
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 07/22/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0993
 Ship to Code 0993
 Ship to Store City
 Ship to Store Zipcode
 Release No 0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Sto No Qt
1	468	Each	13.5	Wholesale Price per Each	962881118	109	842629000012	42	1	LT TURQ JACQ JKT 7/30 S-XL	LIGHT TURQUOISE		1	12	C12610	0993	468

Number of Line Items 1
 Total Extended Line 6,318.00
 am

Total Order Qt 468.0

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P 00919

Received from: Mervyns
Date and time: 7/10/2005 2:08:09 AM

Purchase Order

Trans Control No	101218498	Trans Type	Original
PO Type	Delivery Order	PO Number	0962-5828903
PO Date	07/05/2005	Department No	962
Vendor No	0066423	Vendor Name	GREAT WHITE BEAR LLC
Promotion Code		Guest Name	
Guest Contact		FOB Point	Origin
FOB Descr	MIAMI FL	Sale Req Type	No Back Order
Special Order Type		Terms Type	Basic
Terms Basis Date Type	Delivery Date	Terms Disc Percent	
Terms Disc Days Due		Terms Descr	N30ROG+1%RTV+1%WH
Ship/Deliver Not Before	07/18/2005	Ship/Deliver Not After	07/22/2005
Promotion Start		Routing Code Type	Assign by Buyer
Routing Code	USE READY TO SHIP WEB	Transport Type	
Instruction Type		Instruction	
Buyer Name		Buyer Store No	0996
Ship to Store Name		Ship to Code	0996
Ship to Store Address		Ship to Store City	
Ship to Store State		Ship to Store Zipcode	
Terms Net Days		Release No	0001
Mervyn PO Type	POST-DISTRO		

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	St N C
1	1104	Each	13.5	Wholesale Price per Each	962881118	109	842629000012	42	1	LT TURQ JACQ JKT 7/30 S-XL	LIGHT TURQUOISE		1	12	C12610	0996	11

Number of Line Items 1
Total Extended Line 14,904.00
Am

Total Order Qt 1104.0

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P 00920

Received from: Mervyns
Date and time: 7/10/2005 2:08:09 AM

Purchase Order

Trans Control No 101218498
PO Type Delivery Order
PO Date 07/05/2005
Vendor No 0066423
Promotion Code
Guest Contact
FOB Descr MIAMI FL
Special Order Type
Terms Basis DateType Delivery Date
Terms Disc Days Due
Ship/Deliver Not Before 07/18/2005
Promotion Start
Routing Code USE READY TO SHIP WEB
Instruction Type
Buyer Name
Ship to Store Name
Ship to Store Address
Ship to Store State
Terms Net Days
Mervyn PO Type POST-DISTRO

Trans Type Original
PO Number 0962-5828903
Department No 962
Vendor Name GREAT WHITE BEAR LLC
Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic
Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH
Ship/Deliver Not After 07/22/2005
Routing Code Type Assign by Buyer
Transport Type
Instruction
Buyer Store No 0997
Ship to Code 0997
Ship to Store City
Ship to Store Zipcode
Release No 0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	St N C
1	1344	Each	13.5	Wholesale Price per Each	962881118	109	842629000012	42	1	LT TURQ JACQ JKT 7/30 S-XL	LIGHT TURQUOISE		1	12	C12610	0997	13

Number of Line Items 1
Total Extended Line 18,144.00
Am

Total Order Qt 1344.0

This data set was generated by DItrans(TM) of DIcentral Corporation

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P 00921

Received from: Mervyns
Date and time: 8/30/2005 7:28:11 PM

Purchase Order

Trans Control No 101262178
PO Type Blanket Order
PO Date 08/30/2005
Vendor No 0066423

Promotion Code
Guest Contact
FOB Descr COMPTON CA

Special Order Type
Terms Basis DateType Delivery Date
Terms Disc Days Due

Ship/Deliver Not Before 09/26/2005

Promotion Start

Routing Code USE READY TO SHIP WEB

Instruction Type

Buyer Name

Ship to Store Name

Ship to Store Address

Ship to Store State

Terms Net Days

Mervyn PO Type POST-DISTRO

Trans Type Original
PO Number 0962-6828616
Department No 962
Vendor Name GREAT WHITE BEAR LLC

Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic

Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH
Ship/Deliver Not After 09/30/2005

Routing Code Type Assign by Buyer

Transport Type

Instruction

Buyer Store No 0911

Ship to Code 0911

Ship to Store City

Ship to Store Zipcode

Release No

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
	360	Each	10.8	Wholesale Price per Each	962881022	4082	842629005956	36	1	VLOUR W CRCH JKT 9/30 BLUE S	BLUE	SMALL	12	1	C12610	0911	360
	720	Each	10.8	Wholesale Price per Each	962881023	4082	842629005963	36	1	VLOUR W CRCH JKT 9/30 BLUE M	BLUE	Medium	12	1	C12610	0911	720
	720	Each	10.8	Wholesale Price per Each	962881024	4082	842629005970	36	1	VLOUR W CRCH JKT 9/30 BLUE L	BLUE	Large	12	1	C12610	0911	720
	360	Each	10.8	Wholesale Price per Each	962881025	4082	842629005987	36	1	VLOUR W CRCH JKT 9/30 BLUE XL	BLUE	XLarge	12	1	C12610	0911	360

Number of Line Items 4
Total Extended Line 23,328.00

Total Order Qty 2160.0

00922

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Received from: Mervyns
Date and time: 9/17/2005 3:29:02 AM

Purchase Order

Trans Control No 101276686
PO Type Delivery Order
PO Date 08/30/2005
Vendor No 0066423
Promotion Code
Guest Contact
FOB Descr COMPTON CA
Special Order Type
Terms Basis Date Type Delivery Date
Terms Disc Days Due
Ship/Deliver Not Before 09/26/2005
Promotion Start
Routing Code USE READY TO SHIP WEB
Instruction Type
Buyer Name
Ship to Store Name
Ship to Store Address
Ship to Store State
Terms Net Days
Mervyn PO Type POST-DISTRO

Trans Type Original
PO Number 0962-6828616
Department No 962
Vendor Name GREAT WHITE BEAR LLC
Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic
Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH
Ship/Deliver Not After 09/30/2005
Routing Code Type Assign by Buyer
Transport Type
Instruction
Buyer Store No 0993
Ship to Code 0993
Ship to Store City
Ship to Store Zipcode
Release No -0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	48	Each	10.8	Wholesale Price per Each	962881022	4082	842629005956	36	1	VLOUR W CRCH JKT 9/30 BLUE S	BLUE	SMALL	12	1	C12610	0993	48
2	108	Each	10.8	Wholesale Price per Each	962881023	4082	842629005963	36	1	VLOUR W CRCH JKT 9/30 BLUE M	BLUE	Medium	12	1	C12610	0993	108
3	96	Each	10.8	Wholesale Price per Each	962881024	4082	842629005970	36	1	VLOUR W CRCH JKT 9/30 BLUE L	BLUE	Large	12	1	C12610	0993	96
4	48	Each	10.8	Wholesale Price per Each	962881025	4082	842629005987	36	1	VLOUR W CRCH JKT 9/30 BLUE XL	BLUE	XLarge	12	1	C12610	0993	48

Number of Line Items 4
Total Extended Line 3,240.00
um

Total Order Qt 300.0

P 00924

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Received from: Mervyns
Date and time: 9/17/2005 3:29:02 AM

Purchase Order

Trans Control No 101276686
PO Type Delivery Order
PO Date 08/30/2005
Vendor No 0066423

Promotion Code
Guest Contact
FOB Descr COMPTON CA

Special Order Type
Terms Basis Date Type Delivery Date
Terms Disc Days Due

Ship/Deliver Not Before 09/26/2005

Promotion Start

Routing Code USE READY TO SHIP WEB

Instruction Type

Buyer Name

Ship to Store Name

Ship to Store Address

Ship to Store State

Terms Net Days

Mervyn PO Type POST-DISTRO

Trans Type Original
PO Number 0962-6828616
Department No 962
Vendor Name GREAT WHITE BEAR LLC
Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic
Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH
Ship/Deliver Not After 09/30/2005

Routing Code Type Assign by Buyer

Transport Type

Instruction

Buyer Store No 0996

Ship to Code 0996

Ship to Store City

Ship to Store Zipcode

Release No 0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	156	Each	10.8	Wholesale Price per Each	962881022	4082	842629005956	36	1	VLOUR W CRCH JKT 9/30 BLUE S	BLUE	SMALL	12	1	C12610	0996	156
2	312	Each	10.8	Wholesale Price per Each	962881023	4082	842629005963	36	1	VLOUR W CRCH JKT 9/30 BLUE M	BLUE	Medium	12	1	C12610	0996	312
3	324	Each	10.8	Wholesale Price per Each	962881024	4082	842629005970	36	1	VLOUR W CRCH JKT 9/30 BLUE L	BLUE	Large	12	1	C12610	0996	324
4	156	Each	10.8	Wholesale Price per Each	962881025	4082	842629005987	36	1	VLOUR W CRCH JKT 9/30 BLUE XL	BLUE	XLarge	12	1	C12610	0996	156

Number of Line Items 4
Total Extended Line 10,238.40
m

Total Order Qt 948.0

P 00926



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Received from: Mervyns
Date and time: 9/17/2005 3:29:02 AM

Purchase Order

Trans Control No 101276886
PO Type Delivery Order
PO Date 08/30/2005
Vendor No 0066423
Promotion Code
Guest Contact
FOB Descr COMPTON CA
Special Order Type
Terms Basis Date Type Delivery Date
Terms Disc Days Due
Ship/Deliver Not Before 09/26/2005
Promotion Start
Routing Code USE READY TO SHIP WEB
Instruction Type
Buyer Name
Ship to Store Name
Ship to Store Address
Ship to Store State
Terms Net Days
Mervyn PO Type POST-DISTRO

Trans Type Original
PO Number 0962-6828616
Department No 962
Vendor Name GREAT WHITE BEAR LLC
Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic
Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH
Ship/Deliver Not After 09/30/2005
Routing Code Type Assign by Buyer
Transport Type
Instruction
Buyer Store No 0997
Ship to Code 0997
Ship to Store City
Ship to Store Zipcode
Release No 0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	156	Each	10.8	Wholesale Price per Each	962881022	4082	842629005956	36	1	VLOUR W CRCH JKT 9/30 BLUE S	BLUE	SMALL	12	1	C12610	0997	156
2	300	Each	10.8	Wholesale Price per Each	962881023	4082	842629005963	36	1	VLOUR W CRCH JKT 9/30 BLUE M	BLUE	Medium	12	1	C12610	0997	300
3	300	Each	10.8	Wholesale Price per Each	962881024	4082	842629005970	36	1	VLOUR W CRCH JKT 9/30 BLUE L	BLUE	Large	12	1	C12610	0997	300
4	156	Each	10.8	Wholesale Price per Each	962881025	4082	842629005987	36	1	VLOUR W CRCH JKT 9/30 BLUE XL	BLUE	XLarge	12	1	C12610	0997	156

Number of Line Items 4
Total Extended Line 9,849.60
um

Total Order Qt 912.0

P 00928

(page break)

Received from: Mervyns
Date and time: 8/30/2005 4:28:16 PM

Purchase Order

Trans Control No 101262098
PO Type Blanket Order
PO Date 08/30/2005
Vendor No 0066423
Promotion Code
Guest Contact
FOB Descr COMPTON CA
Special Order Type
Terms Basis DateType Delivery Date
Terms Disc Days Due
Ship/Deliver Not Before 09/26/2005
Promotion Start
Routing Code USE READY TO SHIP WEB
Instruction Type
Buyer Name
Ship to Store Name
Ship to Store Address
Ship to Store State
Terms Net Days
Mervyn PO Type POST-DISTRO

Trans Type Original
PO Number 0962-6828919
Department No 962
Vendor Name GREAT WHITE BEAR LLC
Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic
Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH
Ship/Deliver Not After 09/30/2005
Routing Code Type Assign by Buyer
Transport Type
Instruction
Buyer Store No 0911
Ship to Code 0911
Ship to Store City
Ship to Store Zipcode
Release No

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1
1	600	Each	14.5	Wholesale Price per Each	962881002	422	842629004904	42	1	BLKWHT STRP JKT 9/30 S	BLACK WHITE	SMALL	12	1	C12610	0911
2	1200	Each	14.5	Wholesale Price per Each	962881003	422	842629004911	42	1	BLKWHT STRP JKT 9/30 M	BLACK WHITE	Medium	12	1	C12610	0911
3	1200	Each	14.5	Wholesale Price per Each	962881004	422	842629004928	42	1	BLKWHT STRP JKT 9/30 L	BLACK WHITE	Large	12	1	C12610	0911
4	600	Each	14.5	Wholesale Price per Each	962881005	422	842629004935	42	1	BLKWHT STRP JKT 9/3 XL	BLACK WHITE	XLarge	12	1	C12610	0911
5	564	Each	9.25	Wholesale Price per Each	962881014	442	842629006038	28	1	NATRL V NK SHLL 9/30 S	NATURAL	SMALL	12	1	C12610	0911
6	1128	Each	9.25	Wholesale Price per Each	962881015	442	842629006045	28	1	NATRL V NK SHLL 9/30 M	NATURAL	Medium	12	1	C12610	0911
7	1128	Each	9.25	Wholesale Price per Each	962881016	442	842629006052	28	1	NATRL V NK SHLL 9/30 L	NATURAL	Large	12	1	C12610	0911
8	564	Each	9.25	Wholesale Price per Each	962881017	442	842629006069	28	1	NATRL V NK SHLL 9/30 XL	NATURAL	XLarge	12	1	C12610	0911

Total Extended Line Am 83,502.00

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Received from: Mervyns
 Date and time: 9/21/2005 3:28:17 AM

Purchase Order

Trans Control No 101280307
 PO Type Delivery Order
 PO Date 08/30/2005
 Vendor No 0066423
 Promotion Code
 Guest Contact
 FOB Descr COMPTON CA
 Special Order Type
 Terms Basis Date Type Delivery Date
 Terms Disc Days Due
 Ship/Deliver Not Before 09/26/2005
 Promotion Start
 Routing Code USE READY TO SHIP WEB
 Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-6828919
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 09/30/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0986
 Ship to Code 0986
 Ship to Store City
 Ship to Store Zipcode
 Release No 0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	SI N C
1	96	Each	14.5	Wholesale Price per Each	962881002	422	842629004904	42	1	BLKWHT STRP JKT 9/30 S	BLACK WHITE	SMALL	12	1	C12610	0986	96
2	216	Each	14.5	Wholesale Price per Each	962881003	422	842629004911	42	1	BLKWHT STRP JKT 9/30 M	BLACK WHITE	Medium	12	1	C12610	0986	21
3	216	Each	14.5	Wholesale Price per Each	962881004	422	842629004928	42	1	BLKWHT STRP JKT 9/30 L	BLACK WHITE	Large	12	1	C12610	0986	21
4	84	Each	14.5	Wholesale Price per Each	962881005	422	842629004935	42	1	BLKWHT STRP JKT 9/3 XL	BLACK WHITE	XLarge	12	1	C12610	0986	84
5	96	Each	9.25	Wholesale Price per Each	962881014	442	842629006038	28	1	NATRL V NK SHLL 9/30 S	NATURAL	SMALL	12	1	C12610	0986	96
6	216	Each	9.25	Wholesale Price per Each	962881015	442	842629006045	28	1	NATRL V NK SHLL 9/30 M	NATURAL	Medium	12	1	C12610	0986	21
7	216	Each	9.25	Wholesale Price per Each	962881016	442	842629006052	28	1	NATRL V NK SHLL 9/30 L	NATURAL	Large	12	1	C12610	0986	21
8	72	Each	9.25	Wholesale Price per Each	962881017	442	842629006069	28	1	NATRL V NK SHLL 9/30 XL	NATURAL	XLarge	12	1	C12610	0986	72

Total Extended Line 14,424.00
Am

This data set was generated by Ditrans(TM) of DCentral Corporation

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P 00933

Received from: Mervyns
 Date and time: 9/21/2005 3:28:17 AM

Purchase Order

Trans Control No 101280307
 D Type Delivery Order
 D Date 08/30/2005
 Vendor No 0066423
 Promotion Code
 Guest Contact
 DB Descr COMPTON CA
 Special Order Type
 Terms Basis Date Type Delivery Date
 Terms Disc Days Due
 Ship/Deliver Not 09/26/2005
 before
 Promotion Start
 Routing Code USE READY TO SHIP WEB
 Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-6828919
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 09/30/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0993
 Ship to Code 0993
 Ship to Store City
 Ship to Store Zipcode
 Release No 0001

Line No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 2
108	Each	14.5	Wholesale Price per Each	962881002	422	842629004904	42	1	1	BLKWHT STRP JKT 9/30 S	BLACK WHITE	SMALL	12	1	C12610	0993	10
240	Each	14.5	Wholesale Price per Each	962881003	422	842629004911	42	1	1	BLKWHT STRP JKT 9/30 M	BLACK WHITE	Medium	12	1	C12610	0993	21
240	Each	14.5	Wholesale Price per Each	962881004	422	842629004928	42	1	1	BLKWHT STRP JKT 9/30 L	BLACK WHITE	Large	12	1	C12610	0993	21
108	Each	14.5	Wholesale Price per Each	962881005	422	842629004935	42	1	1	BLKWHT STRP JKT 9/3 XL	BLACK WHITE	XLarge	12	1	C12610	0993	10
108	Each	9.25	Wholesale Price per Each	962881014	442	842629006038	28	1	1	NATRL V NK SHLL 9/30 S	NATURAL	SMALL	12	1	C12610	0993	10
216	Each	9.25	Wholesale Price per Each	962881015	442	842629006045	28	1	1	NATRL V NK SHLL 9/30 M	NATURAL	Medium	12	1	C12610	0993	21
216	Each	9.25	Wholesale Price per Each	962881016	442	842629006052	28	1	1	NATRL V NK SHLL 9/30 L	NATURAL	Large	12	1	C12610	0993	21
108	Each	9.25	Wholesale Price per Each	962881017	442	842629006069	28	1	1	NATRL V NK SHLL 9/30 XL	NATURAL	XLarge	12	1	C12610	0993	10

Total Extended Line 16,086.00
Am

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P 00935

Involved from: Mervyns
Date and time: 9/21/2005 3:28:17 AM

Purchase Order

Trans Control No 101280307
PO Type Delivery Order
PO Date 08/30/2005
Vendor No 0066423
Promotion Code
Guest Contact
FOB Descr COMPTON CA
Special Order Type
Terms Basis Date Type Delivery Date
Terms Disc Days Due
Ship/Deliver Not Before 09/26/2005
Promotion Start
Routing Code USE READY TO SHIP WEB
Instruction Type
Buyer Name
Ship to Store Name
Ship to Store Address
Ship to Store State
Terms Net Days
Mervyn PO Type POST-DISTRO

Trans Type Original
PO Number 0962-6828919
Department No 962
Vendor Name GREAT WHITE BEAR LLC
Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic
Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH
Ship/Deliver Not After 09/30/2005
Routing Code Type Assign by Buyer
Transport Type
Instruction
Buyer Store No 0996
Ship to Code 0996
Ship to Store City
Ship to Store Zipcode
Release No 0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	SI N C
156	Each	14.5	Wholesale Price per Each	962881002	422	842629004904	42	1	BLKWHT STRP JKT 9/30 S	BLACK WHITE	SMALL	12	1	C12610	0996	15	
348	Each	14.5	Wholesale Price per Each	962881003	422	842629004911	42	1	BLKWHT STRP JKT 9/30 M	BLACK WHITE	Medium	12	1	C12610	0996	34	
360	Each	14.5	Wholesale Price per Each	962881004	422	842629004928	42	1	BLKWHT STRP JKT 9/30 L	BLACK WHITE	Large	12	1	C12610	0996	36	
168	Each	14.5	Wholesale Price per Each	962881005	422	842629004935	42	1	BLKWHT STRP JKT 9/3 XL	BLACK WHITE	XLarge	12	1	C12610	0996	16	
132	Each	9.25	Wholesale Price per Each	962881014	442	842629006038	28	1	NATRL V NK SHLL 9/30 S	NATURAL	SMALL	12	1	C12610	0996	13	
336	Each	9.25	Wholesale Price per Each	962881015	442	842629006045	28	1	NATRL V NK SHLL 9/30 M	NATURAL	Medium	12	1	C12610	0996	33	
336	Each	9.25	Wholesale Price per Each	962881016	442	842629006052	28	1	NATRL V NK SHLL 9/30 L	NATURAL	Large	12	1	C12610	0996	33	
156	Each	9.25	Wholesale Price per Each	962881017	442	842629006069	28	1	NATRL V NK SHLL 9/30 XL	NATURAL	XLarge	12	1	C12610	0996	15	

Total Extended Line 23,844.00
Am

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P 00937

Received from: Mervyns
Date and time: 9/21/2005 3:28:17 AM

Purchase Order

Trans Control No 101280307
PO Type Delivery Order
PO Date 08/30/2005
Vendor No 0066423
Promotion Code
Guest Contact
FOB Descr COMPTON CA
Special Order Type
Terms Basis Date Type Delivery Date
Terms Disc Days Due
Ship/Deliver Not Before 09/26/2005
Promotion Start
Routing Code USE READY TO SHIP WEB
Instruction Type
Buyer Name
Ship to Store Name
Ship to Store Address
Ship to Store State
Terms Net Days
Mervyn PO Type POST-DISTRO

Trans Type Original
PO Number 0962-6828919
Department No 962
Vendor Name GREAT WHITE BEAR LLC
Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic
Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%VH
Ship/Deliver Not After 09/30/2005
Routing Code Type Assign by Buyer
Transport Type
Instruction
Buyer Store No 0997
Ship to Code 0997
Ship to Store City
Ship to Store Zipcode
Release No 0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	SI N C
1	240	Each	14.5	Wholesale Price per Each	962881002	422	842629004904	42	1	BLKWHT STRP JKT 9/30 S	BLACK WHITE	SMALL	12	1	C12610	0997	24
2	396	Each	14.5	Wholesale Price per Each	962881003	422	842629004911	42	1	BLKWHT STRP JKT 9/30 M	BLACK WHITE	Medium	12	1	C12610	0997	36
3	384	Each	14.5	Wholesale Price per Each	962881004	422	842629004928	42	1	BLKWHT STRP JKT 9/30 L	BLACK WHITE	Large	12	1	C12610	0997	36
4	240	Each	14.5	Wholesale Price per Each	962881005	422	842629004935	42	1	BLKWHT STRP JKT 9/3 XL	BLACK WHITE	XLarge	12	1	C12610	0997	24
5	228	Each	9.25	Wholesale Price per Each	962881014	442	842629006038	28	1	NATRL V NK SHLL 9/30 S	NATURAL	SMALL	12	1	C12610	0997	22
3	360	Each	9.25	Wholesale Price per Each	962881015	442	842629006045	28	1	NATRL V NK SHLL 9/30 M	NATURAL	Medium	12	1	C12610	0997	36
7	360	Each	9.25	Wholesale Price per Each	962881016	442	842629006052	28	1	NATRL V NK SHLL 9/30 L	NATURAL	Large	12	1	C12610	0997	36
1	228	Each	9.25	Wholesale Price per Each	962881017	442	842629006069	28	1	NATRL V NK SHLL 9/30 XL	NATURAL	XLarge	12	1	C12610	0997	22

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P 00939

Received from: Mervyns
Date and time: 7/1/2005 3:28:06 AM

Purchase Order

Trans Control No 101213149
PO Type Delivery Order
PO Date 06/28/2005
Vendor No 0066423
Promotion Code
Guest Contact
FOB Descr AZUSA CA
Special Order Type
Terms Basis Date Type Delivery Date
Terms Disc Days Due
Ship/Deliver Not Before 07/18/2005
Promotion Start
Routing Code USE READY TO SHIP WEB
Instruction Type
Buyer Name
Ship to Store Name
Ship to Store Address
Ship to Store State
Terms Net Days
Mervyn PO Type POST-DISTRO

Trans Type Original
PO Number 0962-7545644
Department No 962
Vendor Name GREAT WHITE BEAR LLC
Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic
Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH
Ship/Deliver Not After 07/21/2005
Routing Code Type Assign by Buyer
Transport Type
Instruction
Buyer Store No 0986
Ship to Code 0986
Ship to Store City
Ship to Store Zipcode
Release No 0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Unit Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No Qt
1	624	Each	12.5	Wholesale Price per Each	962881106	108	872182008453	36	1	LS CRTA EMB TOP 7/15 TURQ SLD	TURQUOISE		1	12	C12610	0986	624

Number of Line Items 1
Total Extended Line 7,800.00
m

Total Order Qt 624.0

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Received from: Mervyns

Date and time: 7/1/2005 3:28:06 AM

Purchase Order

Trans Control No 101213149
 PO Type Delivery Order
 PO Date 06/28/2005
 Vendor No 0066423
 Promotion Code
 Guest Contact
 FOB Descr AZUSA CA
 Special Order Type
 Terms Basis Date Type Delivery Date
 Terms Disc Days Due
 Ship/Deliver Not Before 07/18/2005
 Promotion Start
 Routing Code USE READY TO SHIP WEB
 Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-7545644 -
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 07/21/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0993
 Ship to Code 0993
 Ship to Store City
 Ship to Store Zipcode
 Release No 0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No Qt
1	336	Each	12.5	Wholesale Price per Each	962881106	108	872182008453	36	1	LS CRTA EMB TOP 7/15 TURQ SLD	TURQUOISE		1	12	C12610	0993	336

Number of Line Items 1

Total Extended Line 4,200.00

Am

Total Order Qt 336.0

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P 00941

Received from: Mervyns
Date and time: 7/1/2005 3:28:06 AM

Purchase Order

Trans Control No	101213149	Trans Type	Original
PO Type	Delivery Order	PO Number	0962-7545644
PO Date	06/28/2005	Department No	962
Vendor No	0066423	Vendor Name	GREAT WHITE BEAR LLC
Promotion Code		Guest Name	
Guest Contact		FOB Point	Origin
FOB Descr	AZUSA CA	Sale Req Type	No Back Order
Special Order Type		Terms Type	Basic
Terms Basis Date Type	Delivery Date	Terms Disc Percent	
Terms Disc Days Due		Terms Descr	N30ROG+1%RTV+1%WH
Ship/Deliver Not Before	07/18/2005	Ship/Deliver Not After	07/21/2005
Promotion Start		Routing Code Type	Assign by Buyer
Routing Code	USE READY TO SHIP WEB	Transport Type	
Instruction Type		Instruction	
Buyer Name		Buyer Store No	0996
Ship to Store Name		Ship to Code	0996
Ship to Store Address		Ship to Store City	
Ship to Store State		Ship to Store Zipcode	
Terms Net Days		Release No	0001
Mervyn PO Type	POST-DISTRO		

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Sto No Qt
1	768	Each	12.5	Wholesale Price per Each	962881106	108	872182008453	36	1	LS CRTA EMB TOP 7/15 TURQ SLD	TURQUOISE		1	12	C12610	0996	768

Number of Line Items 1
Total Extended Line 9,600.00
Am

Total Order Qt 768.0

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P 00942

Received from: Mervyns
 Date and time: 7/1/2005 3:28:06 AM

Purchase Order

Trans Control No 101213149
 Order Type Delivery Order
 Order Date 06/28/2005
 Order No 0066423
 Promotion Code
 Guest Contact
 Job Descr AZUSA CA
 Special Order Type
 Terms Basis Date Type Delivery Date
 Terms Disc Days Due
 Ship/Deliver Not 07/18/2005
 Before
 Promotion Start
 Routing Code USE READY TO SHIP WEB
 Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-7545644
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 07/21/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0997
 Ship to Code 0997
 Ship to Store City
 Ship to Store Zipcode
 Release No 0001

Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No Qt
672	Each	12.5	Wholesale Price per Each	962881106	108	872182008453	36	1	LS CRTA EMB TOP 7/15 TURQ SLD	TURQUOISE		1	12	C12610	0997	672

Number of Line Items 1
 Total Extended Line 8,400.00

Total Order Qt 672.0

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P 00943

Received from: Mervyns
Date and time: 7/7/2005 2:08:04 PM

Purchase Order

Trans Control No 101217112
PO Type Blanket Order
PO Date 07/07/2005
Vendor No 0066423
Promotion Code
Guest Contact
FOB Descr MIAMI FL
Special Order Type
Terms Basis Date Type Delivery Date
Terms Disc Days Due
Ship/Deliver Not Before 08/01/2005
Promotion Start
Routing Code USE READY TO SHIP WEB
Instruction Type
Buyer Name
Ship to Store Name
Ship to Store Address
Ship to Store State
Terms Net Days
Mervyn PO Type POST-DISTRO

Trans Type Original
PO Number 0962-7708860
Department No 962
Vendor Name GREAT WHITE BEAR LLC
Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic
Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH
Ship/Deliver Not After 08/05/2005
Routing Code Type Assign by Buyer
Transport Type
Instruction
Buyer Store No 0911
Ship to Code 0911
Ship to Store City
Ship to Store Zipcode
Release No

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Multi Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	1200	Each	10.75	Wholesale Price per Each	962881117	182	842629000111	34	1	BLK BNGALINE PANT 7/30 3-13	BLACK		1	12	C12610	0911	1200

Number of Line Items 1
Total Extended Line 12,900.00
um

Total Order Qt 1200.0

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P 00944

Received from: Mervyns
Date and time: 7/12/2005 3:28:17 AM

Purchase Order

Trans Control No	101220609	Trans Type	Original
PO Type	Delivery Order	PO Number	0962-7708860
PO Date	07/07/2005	Department No	962
Vendor No	0066423	Vendor Name	GREAT WHITE BEAR LLC
Promotion Code		Guest Name	
Guest Contact		FOB Point	Origin
FOB Descr	MIAMI FL	Sale Req Type	No Back Order
Special Order Type		Terms Type	Basic
Terms Basis Date Type	Delivery Date	Terms Disc Percent	
Terms Disc Days Due		Terms Descr	N30ROG+1%RTV+1%WH
Ship/Deliver Not Before	08/01/2005	Ship/Deliver Not After	08/05/2005
Promotion Start		Routing Code Type	Assign by Buyer
Routing Code	USE READY TO SHIP WEB	Transport Type	
Instruction Type		Instruction	
Buyer Name		Buyer Store No	0986
Ship to Store Name		Ship to Code	0986
Ship to Store Address		Ship to Store City	
Ship to Store State		Ship to Store Zipcode	
Terms Net Days		Release No	0001
Mervyn PO Type	POST-DISTRO		

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	336	Each	10.75	Wholesale Price per Each	962881117	182	842629000111	34	1	BLK BNGALINE PANT 7/30 3-13	BLACK		1	12	C12610	0986	336

Number of Line Items 1
Total Extended Line 3,612.00
m

Total Order Qt 336.0

This data set was generated by Ditrans(TM) of DCentral Corporation

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P 00945

Received from: Mervyns
Date and time: 7/12/2005 3:28:17 AM

Purchase Order

Trans Control No	101220609	Trans Type	Original
PO Type	Delivery Order	PO Number	0962-7708860
PO Date	07/07/2005	Department No	962
Vendor No	0066423	Vendor Name	GREAT WHITE BEAR LLC
Promotion Code		Guest Name	
Guest Contact		FOB Point	Origin
FOB Descr	MIAMI FL	Sale Req Type	No Back Order
Special Order Type		Terms Type	Basic
Terms Basis Date Type	Delivery Date	Terms Disc Percent	
Terms Disc Days Due		Terms Descr	N30ROG+1%RTV+1%WH
Ship/Deliver Not Before	08/01/2005	Ship/Deliver Not After	08/05/2005
Promotion Start		Routing Code Type	Assign by Buyer
Routing Code	USE READY TO SHIP WEB	Transport Type	
Instruction Type		Instruction	
Buyer Name		Buyer Store No	0993
Ship to Store Name		Ship to Code	0993
Ship to Store Address		Ship to Store City	
Ship to Store State		Ship to Store Zipcode	
Terms Net Days		Release No	0001
Mervyn PO Type	POST-DISTRO		

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	168	Each	10.75	Wholesale Price per Each	962881117	182	842629000111	34	1	BLK BNGALINE PANT 7/30 3-13	BLACK		1	12	C12610	0993	168

Number of Line Items 1
Total Extended Line 1,806.00
um

Total Order Qt 168.0

This data set was generated by DItrans(TM) of DIcentral Corporation

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P 00946

Received from: Mervyns
Date and time: 7/12/2005 3:28:17 AM

Purchase Order

Trans Control No	101220609	Trans Type -	Original
PO Type	Delivery Order	PO Number	0962-7708860
PO Date	07/07/2005	Department No	962
Vendor No	0066423	Vendor Name	GREAT WHITE BEAR LLC
Promotion Code		Guest Name	
Guest Contact		FOB Point	Origin
FOB Descr	MIAMI FL	Sale Req Type	No Back Order
Special Order Type		Terms Type	Basic
Terms Basis Date Type	Delivery Date	Terms Disc Percent	
Terms Disc Days Due		Terms Descr	N30ROG+1%RTV+1%WH
Ship/Deliver Not Before	08/01/2005	Ship/Deliver Not After	08/05/2005
Promotion Start		Routing Code Type	Assign by Buyer
Routing Code	USE READY TO SHIP WEB	Transport Type	
Instruction Type		Instruction	
Buyer Name		Buyer Store No	0996
Ship to Store Name		Ship to Code	0996
Ship to Store Address		Ship to Store City	
Ship to Store State		Ship to Store Zipcode	
Terms Net Days		Release No	0001
Mervyn PO Type	POST-DISTRO		

Ln No	Qty	Ship Unit	Unit Price	Basic Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	432	Each	10.75	Wholesale Price per Each	962881117	182	842629000111	34	1	BLK BNGALINE PANT 7/30 3-13	BLACK		1	12	C12610	0996	432

Number of Line Items 1
Total Extended Line Am 4,644.00

Total Order Qt 432.0

This data set was generated by DItrans(TM) of DIcentral Corporation

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P 00947

Received from: Mervyns
 Date and time: 7/12/2005 3:28:17 AM

Purchase Order

Trans Control No 101220609
 PO Type Delivery Order
 PO Date 07/07/2005
 Vendor No 0066423
 Promotion Code
 Guest Contact
 FOB Descr MIAMI FL
 Special Order Type
 Terms Basis Date Type Delivery Date
 Terms Disc Days Due
 Ship/Deliver Not Before 08/01/2005
 Promotion Start
 Routing Code USE READY TO SHIP WEB
 Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-7708860
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 08/05/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0997
 Ship to Code 0997
 Ship to Store City
 Ship to Store Zipcode
 Release No 0001

Line	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
264	Each	10.75	Wholesale Price per Each	962881117	182	842629000111	34	1	BLK BNGALINE PANT 7/30 3-13	BLACK		1	12	C12610	0997	264	

Number of Line Items 1
 Total Extended Line 2,838.00
 m

Total Order Qt 264.0

This data set was generated by DItrans(TM) of DIcentral Corporation

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P 00948

Received from: Mervyns
Date and time: 7/1/2005 3:28:45 AM

Purchase Order

Trans Control No 101213153
PO Type Delivery Order
PO Date 06/28/2005
Vendor No 0066423

Promotion Code
Guest Contact
FOB Descr AZUSA CA
Special Order Type
Terms Basis Date Type Delivery Date
Terms Disc Days Due
Ship/Deliver Not Before 07/08/2005

Promotion Start
Routing Code USE READY TO SHIP WEB
Instruction Type
Buyer Name
Ship to Store Name
Ship to Store Address
Ship to Store State
Terms Net Days
Mervyn PO Type POST-DISTRO

Trans Type Original
PO Number 0962-8008122
Department No 962
Vendor Name GREAT WHITE BEAR LLC
Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic
Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH
Ship/Deliver Not After 07/14/2005

Routing Code Type Assign by Buyer
Transport Type
Instruction
Buyer Store No 0986
Ship to Code 0986
Ship to Store City
Ship to Store Zipcode
Release No 0001

Line No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	864	Each	14.5	Wholesale Price per Each	962881111	123	872182008811	40	1	STRCH DENIM JEAN 7/15 DENIM SLD	DENIM		1	12	C12610	0986	864

Number of Line Items 1
Total Extended Line 12,528.00
n

Total Order Qty 864.0

This data set was generated by DItrans(TM) of DIcentral Corporation

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P 00949

Received from: Mervyns
 Date and time: 7/1/2005 3:28:45 AM

Purchase Order

Trans Control No 101213153
 Order Type Delivery Order
 Order Date 06/28/2005
 Order No 0066423
 Promotion Code
 Guest Contact
 Order Descr AZUSA CA
 Special Order Type
 Terms Basis Date Type Delivery Date
 Terms Disc Days Due
 Ship/Deliver Not 07/08/2005
 Before
 Promotion Start
 Routing Code USE READY TO SHIP WEB
 Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-8008122
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 07/14/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0993
 Ship to Code 0993
 Ship to Store City
 Ship to Store Zipcode
 Release No 0001

Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
444	Each	14.5	Wholesale Price per Each	962881111	123	872182008811	40	1	STRCH DENIM JEAN 7/15 DENIM SLD	DENIM		1	12	C12610	0993	444

Number of Line Items 1
 Total Extended Line 6,438.00
 n

Total Order Qt 444.0

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P 00950

Received from: Mervyns
Date and time: 7/1/2005 3:28:45 AM

Purchase Order

Trans Control No	101213153	Trans Type	Original
PO Type	Delivery Order	PO Number	0962-8008122
PO Date	06/28/2005	Department No	962
Vendor No	0066423	Vendor Name	GREAT WHITE BEAR LLC
Promotion Code		Guest Name	
Guest Contact		FOB Point	Origin
FOB Descr	AZUSA CA	Sale Req Type	No Back Order
Special Order Type		Terms Type	Basic
Terms Basis Date Type	Delivery Date	Terms Disc Percent	
Terms Disc Days Due		Terms Descr	N30ROG+1%RTV+1%WH
Ship/Deliver Not Before	07/08/2005	Ship/Deliver Not After	07/14/2005
Promotion Start		Routing Code Type	Assign by Buyer
Routing Code	USE READY TO SHIP WEB	Transport Type	
Instruction Type		Instruction	
Buyer Name		Buyer Store No	0996
Ship to Store Name		Ship to Code	0996
Ship to Store Address		Ship to Store City	
Ship to Store State		Ship to Store Zipcode	
Terms Net Days		Release No	0001
Mervyn PO Type	POST-DISTRO		

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	840	Each	14.5	Wholesale Price per Each	962881111	123	872182008811	40	1	STRCH DENIM JEAN 7/15 DENIM SLD	DENIM		1	12	C12610	0996	840

Number of Line Items 1
Total Extended Line 12,180.00
m

Total Order Qty 840.0

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P 00951

Received from: Mervyns
 Date and time: 7/1/2005 3:28:45 AM

Purchase Order

Trans Control No 101213153
 PO Type Delivery Order
 PO Date 06/28/2005
 Vendor No 0066423
 Promotion Code
 Guest Contact
 FOB Descr AZUSA CA
 Special Order Type
 Terms Basis Date Type Delivery Date
 Terms Disc Days Due
 Ship/Deliver Not before 07/08/2005
 Promotion Start
 Routing Code USE READY TO SHIP WEB
 Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-8008122
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 07/14/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0997
 Ship to Code 0997
 Ship to Store City
 Ship to Store Zipcode
 Release No 0001

Line No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
	876	Each	14.5	Wholesale Price per Each	962881111	123	872182008811	40	1	STRCH DENIM JEAN 7/15 DENIM SLD	DENIM		1	12	C12610	0997	876

Number of Line Items 1
 Total Extended Line 12,702.00
 n

Total Order Qt 876.0

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P 00952

Received from: Mervyns
 Date and time: 7/1/2005 3:28:46 AM

Purchase Order

Trans Control No	101213154	Trans Type	Original
PO Type	Delivery Order	PO Number	0962-8029224
PO Date	06/28/2005	Department No	962
Vendor No	0066423	Vendor Name	GREAT WHITE BEAR LLC
Promotion Code		Guest Name	
Guest Contact		FOB Point	Origin
OB Descr	AZUSA CA	Sale Req Type	No Back Order
Special Order Type		Terms Type	Basic
Terms Basis Date Type	Delivery Date	Terms Disc Percent	
Terms Disc Days Due		Terms Descr	N30ROG+1%RTV+1%WH
Ship/Deliver Not Before	07/18/2005	Ship/Deliver Not After	07/21/2005
Promotion Start		Routing Code Type	Assign by Buyer
Routing Code	USE READY TO SHIP WEB	Transport Type	
Instruction Type		Instruction	
Buyer Name		Buyer Store No	0986
Ship to Store Name		Ship to Code	0986
Ship to Store Address		Ship to Store City	
Ship to Store State		Ship to Store Zipcode	
Terms Net Days		Release No	0001
Mervyn PO Type	POST-DISTRO		

Line No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
	624	Each	12	Wholesale Price per Each	962881113	103	872182009054	36	1	BLK CHIFFON SKIRT 7-15 XS-L	BLACK		1	12	C12610	0986	624

Number of Line Items 1
 Total Extended Line 7,488.00
 m

Total Order Qt 624.0

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P 00953

Received from: Mervyns
 Date and time: 7/1/2005 3:28:46 AM

Purchase Order

PO Control No 101213154
 PO Type Delivery Order
 PO Date 06/28/2005
 PO Number 0066423
 PO Extension Code
 PO Contact
 PO Descr AZUSA CA
 PO Order Type
 PO Basis Date Type Delivery Date
 PO Disc Days Due
 PO Ship/Deliver Not After 07/18/2005
 PO Extension Start
 PO Routing Code USE READY TO SHIP WEB
 PO Instruction Type
 PO Buyer Name
 PO Ship to Store Name
 PO Ship to Store Address
 PO Ship to Store State
 PO Terms Net Days
 PO Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-8029224
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 07/21/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0993
 Ship to Code 0993
 Ship to Store City
 Ship to Store Zipcode
 Release No 0001

Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
348	Each	12	Wholesale Price per Each	962881113	103	872182009054	36	1	BLK CHIFFON SKIRT 7-15 XS-L	BLACK		1	12	C12610	0993	348

Number of Line Items 1
 Total Extended Line 4,176.00
 n

Total Order Qt 348.0

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P 00954

Received from: Mervyns
 Date and time: 7/1/2005 3:28:46 AM

Purchase Order

Trans Control No 101213154
 PO Type Delivery Order
 PO Date 06/28/2005
 Vendor No 0066423
 Promotion Code
 Guest Contact
 FOB Descr AZUSA CA
 Special Order Type
 Terms Basis Date Type Delivery Date
 Terms Disc Days Due
 Ship/Deliver Not Before 07/18/2005
 Promotion Start
 Routing Code USE READY TO SHIP WEB
 Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-8029224
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 07/21/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0996
 Ship to Code 0996
 Ship to Store City
 Ship to Store Zipcode
 Release No 0001

Ln	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
720	Each	12	Wholesale Price per Each	962881113	103	872182009054	36	1	BLK CHIFFON SKIRT 7-15 XS-L	BLACK		1	12	C12610	0996	720	

Number of Line Items 1
 Total Extended Line 8,640.00
 m

Total Order Qt 720.0

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P 00955

Received from: Mervyns
 Date and time: 7/1/2005 3:28:46 AM

Purchase Order

Trans Control No 101213154
 PO Type Delivery Order
 PO Date 06/28/2005
 Vendor No 0066423

Promotion Code
 Guest Contact
 FOB Descr AZUSA CA
 Special Order Type
 Terms Basis Date Type Delivery Date
 Terms Disc Days Due
 Ship/Deliver Not Before 07/18/2005

Promotion Start
 Routing Code USE READY TO SHIP WEB
 Instruction Type

Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-8029224
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 07/21/2005

Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0997
 Ship to Code 0997
 Ship to Store City
 Ship to Store Zipcode
 Release No 0001

Ln No	Qty	Ship Unit	Unit Price	Basic Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	708	Each	12	Wholesale Price per Each	962881113	103	872182009054	36	1	BLK CHIFFON SKIRT 7-15 XS-L	BLACK		1	12	C12610	0997	708

Number of Line Items 1
 Total Extended Line 8,496.00
 m

Total Order Qt 708.0

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P 00956

Received from: Mervyns
 Date and time: 8/5/2005 6:08:03 PM

Purchase Order

Trans Control No 101242853
 PO Type Blanket Order
 PO Date 08/05/2005
 Vendor No 0066423

Promotion Code
 Guest Contact
 FOB Descr COMPTON CA

Special Order Type
 Terms Basis Date Type Delivery Date
 Terms Disc Days Due

Ship/Deliver Not Before 08/25/2005

Promotion Start

Routing Code USE READY TO SHIP WEB

Instruction Type

Buyer Name

Ship to Store Name

Ship to Store Address

Ship to Store State

Terms Net Days

Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-8619083
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC

Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic

Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 08/30/2005

Routing Code Type Assign by Buyer

Transport Type

Instruction

Buyer Store No 0911

Ship to Code 0911

Ship to Store City

Ship to Store Zipcode

Release No

Line No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
	600	Each	13.5	Wholesale Price per Each	962881142	17500	872182007579	42	1	CTN TWL JKT 8/30 KHAKI S	KHAKI	SMALL	12	1	C12610	0911	600
	1200	Each	13.5	Wholesale Price per Each	962881143	17500	872182007586	42	1	CTN TWL JKT 8/30 KHAKI M	KHAKI	Medium	12	1	C12610	0911	1200
	1200	Each	13.5	Wholesale Price per Each	962881144	17500	872182007593	42	1	CTN TWL JKT 8/30 KHAKI L	KHAKI	Large	12	1	C12610	0911	1200
	600	Each	13.5	Wholesale Price per Each	962881145	17500	872182007609	42	1	CTN TWL JKT 8/30 KHAKI XL	KHAKI	XLarge	12	1	C12610	0911	600

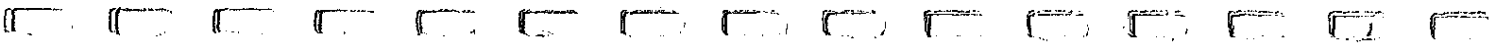
Number of Line Items 4
 Total Extended Line 48,600.00
 n

Total Order Qty 3600.0

P 00957

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Received from: Mervyns
 Date and time: 8/11/2005 3:28:09 AM

Purchase Order

Trans Control No 101246455
 PO Type Delivery Order
 PO Date 08/05/2005
 Vendor No 0066423

Promotion Code
 Guest Contact
 POB Descr COMPTON CA

Special Order Type
 Terms Basis DateType Delivery Date
 Terms Disc Days Due

Ship/Deliver Not Before 08/25/2005

Promotion Start
 Routing Code USE READY TO SHIP WEB

Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-8619083
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC

Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 08/30/2005

Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0986
 Ship to Code 0986
 Ship to Store City
 Ship to Store Zipcode
 Release No 0001

Line No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Multi Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
	168	Each	13.5	Wholesale Price per Each	962881142	17500	872182007579	42	1	CTN TWL JKT 8/30 KHAKI S	KHAKI	SMALL	12	1	C12610	0986	168
	348	Each	13.5	Wholesale Price per Each	962881143	17500	872182007586	42	1	CTN TWL JKT 8/30 KHAKI M	KHAKI	Medium	12	1	C12610	0986	348
	348	Each	13.5	Wholesale Price per Each	962881144	17500	872182007593	42	1	CTN TWL JKT 8/30 KHAKI L	KHAKI	Large	12	1	C12610	0986	348
	180	Each	13.5	Wholesale Price per Each	962881145	17500	872182007609	42	1	CTN TWL JKT 8/30 KHAKI XL	KHAKI	XLarge	12	1	C12610	0986	180

Number of Line Items 4
 Total Extended Line 14,094.00
 n

Total Order Qt 1044.0

P 00959

P 00960

Received from: Mervyns
 Date and time: 8/11/2005 3:28:09 AM

Purchase Order

Trans Control No 101246455
 O Type Delivery Order
 O Date 08/05/2005
 Vendor No 0066423

Promotion Code
 Request Contact
 OB Descr COMPTON CA

Special Order Type
 Terms Basis Date Type Delivery Date
 Terms Disc Days Due

Ship/Deliver Not 08/25/2005
 Before

Promotion Start
 Routing Code USE READY TO SHIP WEB

Instruction Type

Buyer Name

Ship to Store Name

Ship to Store Address

Ship to Store State

Terms Net Days

Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-8619083
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 08/30/2005

Routing Code Type Assign by Buyer

Transport Type

Instruction

Buyer Store No 0993

Ship to Code 0993

Ship to Store City

Ship to Store Zipcode

Release No 0001

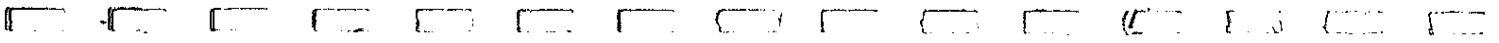
n o	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
96	Each	13.5	Wholesale Price per Each	962881142	17500	872182007579	42	1	CTN TWL JKT 8/30 KHAKI S	KHAKI	SMALL	12	1	C12610	0993	96	
180	Each	13.5	Wholesale Price per Each	962881143	17500	872182007586	42	1	CTN TWL JKT 8/30 KHAKI M	KHAKI	Medium	12	1	C12610	0993	180	
168	Each	13.5	Wholesale Price per Each	962881144	17500	872182007593	42	1	CTN TWL JKT 8/30 KHAKI L	KHAKI	Large	12	1	C12610	0993	168	
84	Each	13.5	Wholesale Price per Each	962881145	17500	872182007609	42	1	CTN TWL JKT 8/30 KHAKI XL	KHAKI	XLarge	12	1	C12610	0993	84	

Number of Line Items 4
 Total Extended Line 7,128.00

Total Order Qty 528.0

P 00961

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P 00962

Received from: Mervyns
Date and time: 8/11/2005 3:28:09 AM

Purchase Order

Trans Control No 101246455
PO Type Delivery Order
PO Date 08/05/2005
Vendor No 0066423

Promotion Code
Guest Contact
FOB Descr COMPTON CA

Special Order Type
Terms Basis Date Type Delivery Date
Terms Disc Days Due

Ship/Deliver Not Before 08/25/2005

Promotion Start
Routing Code USE READY TO SHIP WEB

Instruction Type
Buyer Name
Ship to Store Name
Ship to Store Address
Ship to Store State
Terms Net Days
Mervyn PO Type POST-DISTRO

Trans Type Original
PO Number 0962-8619083
Department No 962
Vendor Name GREAT WHITE BEAR LLC
Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic
Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH
Ship/Deliver Not After 08/30/2005

Routing Code Type Assign by Buyer
Transport Type
Instruction
Buyer Store No 0996
Ship to Code 0996
Ship to Store City
Ship to Store Zipcode
Release No 0001

Line No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
180	Each	13.5	Wholesale Price per Each	962881142	17500	872182007579	42	1	CTN TWL JKT 8/30 KHAKI S	KHAKI	SMALL	12	1	C12610	0996	180	
372	Each	13.5	Wholesale Price per Each	962881143	17500	872182007586	42	1	CTN TWL JKT 8/30 KHAKI M	KHAKI	Medium	12	1	C12610	0996	372	
372	Each	13.5	Wholesale Price per Each	962881144	17500	872182007593	42	1	CTN TWL JKT 8/30 KHAKI L	KHAKI	Large	12	1	C12610	0996	372	
180	Each	13.5	Wholesale Price per Each	962881145	17500	872182007609	42	1	CTN TWL JKT 8/30 KHAKI XL	KHAKI	XLarge	12	1	C12610	0996	180	

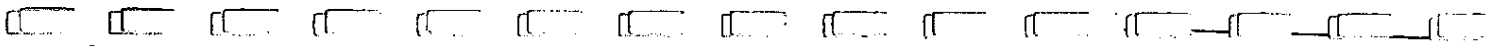
Number of Line Items 4
Total Extended Line 14,904.00

Total Order Qty 1104.0

P 00963

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Received from: Mervyns
 Date and time: 8/10/2005 10:08:43 AM

Purchase Order

Order Control No 101245647
 Order Type Delivery Order
 Order Date 08/08/2005
 Order No 0066423
 Promotion Code
 Order Contact
 Order Descr COMPTON CA
 Special Order Type
 Order Basis Date Type Delivery Date
 Order Disc Days Due
 Ship/Deliver Not 08/25/2005
 Order Before
 Promotion Start
 Routing Code USE READY TO SHIP WEB
 Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Order Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-9330812
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 08/30/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0997
 Ship to Code 0997
 Ship to Store City
 Ship to Store Zipcode
 Release No 0001

Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
924	Each	14.5	Wholesale Price per Each	962881114	241	842629000173	40	1	LT WSH DENIM W/RH NSTN 7/30	LIGHT DENIM		1	12	C12610	0997	924

Number of Line Items 1
 Total Extended Line 13,398.00
 n

Total Order Qt 924.0

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P 00991

Received from: Mervyns
 Date and time: 7/6/2005 8:08:07 PM

Purchase Order

Order Control No 101216463
 Order Type Blanket Order
 Order Date 07/06/2005
 Order No 0066423

Order Code
 Order Contact
 Order Descr COMPTON CA

Order Type
 Order Basis Date Type Delivery Date
 Order Disc Days Due

Order Ship/Deliver Not 07/25/2005

Order Start
 Order Routing Code USE READY TO SHIP WEB

Order Instruction Type
 Order Buyer Name
 Order Ship to Store Name
 Order Ship to Store Address
 Order Ship to Store State

Order Order Net Days
 Order Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-9413282
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 07/29/2005

Routing Code Type Assign by Buyer

Transport Type
 Instruction
 Buyer Store No 0911
 Ship to Code 0911

Ship to Store City
 Ship to Store Zipcode
 Release No

Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
3600	Each	9	Wholesale Price per Each	962881116	210	842629000234	28	1	WVN CAMI TNK TOP 7/30 S-XL	OFF WHITE		1	12	C12610	0911	3600

Number of Line Items 1
 Total Extended Line 32,400.00
 1

Total Order Qty 3600.0

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P 00992

Received from: Mervyns
 Date and time: 7/12/2005 3:28:19 AM

Purchase Order

Trans Control No 101220647
 Order Type Delivery Order
 Order Date 07/06/2005
 Order No 0066423
 Promotion Code
 Guest Contact
 DB Descr COMPTON CA
 Special Order Type
 Terms Basis Date Type Delivery Date
 Terms Disc Days Due
 Ship/Deliver Not After 07/25/2005
 Promotion Start
 Routing Code USE READY TO SHIP WEB
 Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-9413282
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 07/29/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0986
 Ship to Code 0986
 Ship to Store City
 Ship to Store Zipcode
 Release No 0001

Line No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
984	Each	9	Wholesale Price per Each	962881116	210	842629000234	28	1	WVN CAMI TNK TOP 7/30 S-XL	OFF WHITE			1	12	C12610	0986	984

Number of Line Items 1
 Total Extended Line 8,856.00
 n

Total Order Qty 984.0

This data set was generated by Ditrans(TM) of Dicentral Corporation

age break)

P 00993

MERVYN'S size breaks for 7/30 delivery

RAMPAGE div. of GREAT WHITE BEAR, LLC

STYLE#	DESCRIPTION	COLOR	UNITS	SIZES	BREAKS
#109 B	jacquard jacket	lt. turq	3,600 pcs	XS,S,M,L	1-2-2-1=6pcs
#123	pants denim light wash		2,484 pcs	3 to 13	1-2-3-3-2-1=12pcs
#182	pants bengaline black		4,200 pcs	3 to 13	1-2-3-3-2-1=12pcs
#201	pants denim denim		972 pcs	3 to 13	1-2-3-3-2-1=12pcs
#210	tops woven camisole off white		3,600 pcs	XS,S,M,L	1-2-2-1=6P
#221	tops lace white		2,400 pcs	XS,S,M,L	1-2-2-1=6pcs
#115	tops knit 1x1 w/lace white		2,400 pcs	XS,S,M,L	1-2-2-1=6pcs

P.O.'s

19,656 UNITS

P. 01587

Commitments

872182009337	4 PKT. DRAWSTRING PANT	107	DENIM	405	3	30103
872182009344	4 PKT. DRAWSTRING PANT	107	DENIM	405	5	30105
872182009361	4 PKT. DRAWSTRING PANT	107	DENIM	405	7	30107
872182009368	4 PKT. DRAWSTRING PANT	107	DENIM	405	9	30109
872182009375	4 PKT. DRAWSTRING PANT	107	DENIM	405	11	30111
872182009382	4 PKT. DRAWSTRING PANT	107	DENIM	405	13	30113
872182009405	STRETCH DENIM JACKET	101	DENIM	405	XSMALL	33901
872182009412	STRETCH DENIM JACKET	101	DENIM	405	SMALL	33902
872182009429	STRETCH DENIM JACKET	101	DENIM	405	MEDIUM	33903
872182009436	STRETCH DENIM JACKET	101	DENIM	405	LARGE	33904

P-01516

Commitments

872182009396	RHNSTONE DEN. PANT	122	DENIM	405	3	30103
872182009009	RHNSTONE DEN. PANT	122	DENIM	405	5	30106
872182009016	RHNSTONE DEN. PANT	122	DENIM	405	7	30107
872182009023	RHNSTONE DEN. PANT	122	DENIM	405	9	30109
872182009030	RHNSTONE DEN. PANT	122	DENIM	405	11	30111
872182009047	RHNSTONE DEN. PANT	122	DENIM	405	13	30113
872182009064	CHIFFON SOLID SKIRT	103	BLACK	001	XSMALL	33901
872182009061	CHIFFON SOLID SKIRT	103	BLACK	001	SMALL	33902
872182009078	CHIFFON SOLID SKIRT	103	BLACK	001	MEDIUM	33903
872182009085	CHIFFON SOLID SKIRT	103	BLACK	001	LARGE	33904
872182009092	3 BUTTON PANT	113	BLACK	001	3	30103
872182009108	3 BUTTON PANT	113	BLACK	001	5	30106
872182009115	3 BUTTON PANT	113	BLACK	001	7	30107
872182009122	3 BUTTON PANT	113	BLACK	001	9	30109
872182009139	3 BUTTON PANT	113	BLACK	001	11	30111
872182009146	3 BUTTON PANT	113	BLACK	001	13	30113
872182009153	DIAGONAL PKT PANT	119	BROWN	200	3	30103
872182009160	DIAGONAL PKT PANT	119	BROWN	200	5	30106
872182009177	DIAGONAL PKT PANT	119	BROWN	200	7	30107
872182009184	DIAGONAL PKT PANT	119	BROWN	200	9	30109
872182009191	DIAGONAL PKT PANT	119	BROWN	200	11	30111
872182009207	DIAGONAL PKT PANT	119	BROWN	200	13	30113
872182009221	S.B. 3 BUTTON JACKET	120	BLACK	001	XSMALL	33901
872182009238	S.B. 3 BUTTON JACKET	120	BLACK	001	SMALL	33902
872182009245	S.B. 3 BUTTON JACKET	120	BLACK	001	MEDIUM	33903
872182009252	S.B. 3 BUTTON JACKET	120	BLACK	001	LARGE	33904
872182009276	PANT W/BELT	118	BLACK	001	3	30103
872182009283	PANT W/BELT	118	BLACK	001	5	30106
872182009290	PANT W/BELT	118	BLACK	001	7	30107
872182009306	PANT W/BELT	118	BLACK	001	9	30109
872182009313	PANT W/BELT	118	BLACK	001	11	30111
872182009320	PANT W/BELT	118	BLACK	001	13	30113

P. 01515

Commitments

872182008613	PUP LACE TOP	115	TURQUOISE	440	XSMALL	33901
872182008620	PUP LACE TOP	115	TURQUOISE	440	SMALL	33902
872182008637	PUP LACE TOP	115	TURQUOISE	440	MEDIUM	33903
872182008644	PUP LACE TOP	115	TURQUOISE	440	LARGE	33904
872182008661	PUP LACE TOP	115	WHITE	100	XSMALL	33901
872182008668	PUP LACE TOP	115	WHITE	100	SMALL	33902
872182008675	PUP LACE TOP	115	WHITE	100	MEDIUM	33903
872182008682	PUP LACE TOP	115	WHITE	100	LARGE	33904
872182008699	5 PKT. CORD. CAPRI PANT	111	TURQUOISE	440	3	30103
872182008705	5 PKT. CORD. CAPRI PANT	111	TURQUOISE	440	5	30105
872182008712	5 PKT. CORD. CAPRI PANT	111	TURQUOISE	440	7	30107
872182008729	5 PKT. CORD. CAPRI PANT	111	TURQUOISE	440	9	30109
872182008736	5 PKT. CORD. CAPRI PANT	111	TURQUOISE	440	11	30111
872182008743	5 PKT. CORD. CAPRI PANT	111	TURQUOISE	440	13	30113
872182008767	CORD. JACKET	105	TURQUOISE	440	XSMALL	33901
872182008774	CORD. JACKET	105	TURQUOISE	440	SMALL	33902
872182008781	CORD. JACKET	105	TURQUOISE	440	MEDIUM	33903
872182008798	CORD. JACKET	105	TURQUOISE	440	LARGE	33904
872182008811	STRETCH DENIM W/BELT	123	DENIM	405	3	30103
872182008828	STRETCH DENIM W/BELT	123	DENIM	405	5	30105
872182008835	STRETCH DENIM W/BELT	123	DENIM	405	7	30107
872182008842	STRETCH DENIM W/BELT	123	DENIM	405	9	30109
872182008859	STRETCH DENIM W/BELT	123	DENIM	405	11	30111
872182008866	STRETCH DENIM W/BELT	123	DENIM	405	13	30113
872182008873	5 PKT. DENIM PANT	201	DENIM	405	3	30103
872182008880	5 PKT. DENIM PANT	201	DENIM	405	5	30105
872182008897	5 PKT. DENIM PANT	201	DENIM	405	7	30107
872182008903	5 PKT. DENIM PANT	201	DENIM	405	9	30109
872182008910	5 PKT. DENIM PANT	201	DENIM	405	11	30111
872182008927	5 PKT. DENIM PANT	201	DENIM	405	13	30113

P.01514

DICTENTRAL CORPORATION

PAGE 2 OF 2

4	72	Each	10.8	Wholesale Price per Each	962880031	506	842629004737	36	1	PINK CROP JKT W/ RHNSTN XL	PINK	XLarge	12	1	C12610	0986	72
5	60	Each	9.6	Wholesale Price per Each	962880036	506-3	842629004782	32	1	PINK PANT W/ RHNSTN SS	PINK	SMALL	12	1	C12610	0986	60
6	108	Each	9.6	Wholesale Price per Each	962880037	506-3	842629004799	32	1	PINK PANT W/ RHNSTN M	PINK	Medium	12	1	C12610	0986	108
7	120	Each	9.6	Wholesale Price per Each	962880038	506-3	842629004805	32	1	PINK PANT W/ RHNSTN L	PINK	Large	12	1	C12610	0986	120
8	72	Each	9.6	Wholesale Price per Each	962880039	506-3	842629004812	32	1	PINK PANT W/ RHNSTN XL	PINK	XLarge	12	1	C12610	0986	72

Number of Line Items 8

Total Extended Line 7,473.60

Am

Total Order Qt

732.0

This data set was generated by Ditrans(TM) of Dicentral Corporation

http://secure3.dicentral.com/view.asp?id=45674&tbl=in_4_2005&io=I&view=H&own_custid=1060

10/10/2005

P 00723

GREAT WHITE BEAR, LLC.
 1412 BROADWAY, SUITE 1604
 NEW YORK NY 10018
 TEL: (212) 391-1223 FAX: (212) 391-1425

ORDER CONFIRMATION

ORDER:010068

DATE: Nov 9, 2005
 PO #: 7158010

SOLD TO

MER10
 MERVYN'S ACCOUNTS PAYABLE
 22301 FOOTHILL BLVD
 MAIL STOP 3160
 HAYWARD, CA 94541

SHIP TO

STORE: 0986 DEPT: 962
 MERVYN'S DISTRIBUTION CENTER
 1600 EAST PLANO PARKWAY
 PLANO, TX 75074

TERMS	SHIP VIA	SEASON	REP1	REP2	START	COMPLETE
N30+ 1%RTV+1%WH	TARGET		HO		Nov 21, 2005	Nov 30, 2005
STYLE	COLOR	SIZES/DESC	PRICE	PIECES	AMOUNT	
		XS S M L XL				
701	WHIT	HALTER TOP W/TRIM FR				
		12 24 36 12	9.25	84	777.00	
		XS S M L XL				
705	WHIT	BELL SLEEVE TOP				
		12 60 60 12	9.25	144	1332.00	
		XS S M L XL				
707	WINE	TANK TOP W/CHARMUESE				
		12 48 60 12	9.25	132	1221.00	
TOTAL OF YOUR ORDER =>				360	3330.00	

P 00724

GREAT WHITE BEAR, LLC.
 1412 BROADWAY, SUITE 1604
 NEW YORK NY 10018
 TEL: (212) 391-1223 FAX: (212) 391-1425

ORDER CONFIRMATION

ORDER:010068

DATE: Nov 9, 2005

PO #: 7158010

SOLD TO

MER10
 MERVYN'S ACCOUNTS PAYABLE
 22301 FOOTHILL BLVD
 MAIL STOP 3160
 HAYWARD, CA 94541

SHIP TO

STORE: 0993 DEPT: 962
 MERVYN'S DISTRIBUTION CENTER
 2455 SOUTH 3600 WEST
 WEST VALLEY, UT 84119

TERMS	SHIP VIA	SEASON	REP1	REP2	START	COMPLETE
N30+ 1%RTV+1%WH	TARGET		HO		Nov 21, 2005	Nov 30, 2005

STYLE	COLOR	SIZES/DESC					PRICE	PIECES	AMOUNT
		XS	S	M	L	XL			
701	WHIT	HALTER TOP W/TRIM FR					9.25	324	2997.00
		60	108	108	48				
		XS	S	M	L	XL			
705	WHIT	BELL SLEEVE TOP					9.25	456	4218.00
		84	144	156	72				
		XS	S	M	L	XL			
707	WINE	TANK TOP W/CHARMUESE					9.25	444	4107.00
		84	144	144	72				

TOTAL OF YOUR ORDER =>

1224 11322.00

P 00725

GREAT WHITE BEAR, LLC.
1412 BROADWAY, SUITE 1604
NEW YORK NY 10018
TEL: (212) 391-1223 FAX: (212) 391-1425

ORDER CONFIRMATION

RDER:010068

DATE: Nov 9, 2005
PO #: 7158010

SOLD TO

MER10
 MERVYN'S ACCOUNTS PAYABLE
 22301 FOOTHILL BLVD
 MAIL STOP 3160
 HAYWARD, CA 94541

SHIP TO

STORE: 0996 DEPT: 962
 MERVYN'S DISTRIBUTION CENTER
 1015 VINTAGE AVENUE
 ONTARIO, CA 91761

TERMS	SHIPVIA	SEASON	REP1	REP2	START	COMPLETE
N30+ 1%RTV+1%WH	TARGET		HO		Nov 21, 2005	Nov 30, 2005

STYLE	COLOR	SIZES/DESC					PRICE	PIECES	AMOUNT
		XS	S	M	L	XL			
701	WHIT	HALTER TOP W/TRIM FR					9.25	1008	9324.00
		168	336	324	180				
		XS	S	M	L	XL			
705	WHIT	BELL SLEEVE TOP					9.25	1260	11655.00
		216	408	408	228				
		XS	S	M	L	XL			
707	WINE	TANK TOP W/CHARMUESE					9.25	1272	11766.00
		216	420	408	228				
TOTAL OF YOUR ORDER =>								3540	32745.00

P 00726

GREAT WHITE BEAR, LLC.
 1412 BROADWAY, SUITE 1604
 NEW YORK NY 10018
 TEL: (212) 391-1223 FAX: (212) 391-1425

ORDER CONFIRMATION

ORDER:010068

DATE: Nov 9, 2005

PO #: 7158010

SOLD TO

MER10
 MERVYN'S ACCOUNTS PAYABLE
 22301 FOOTHILL BLVD
 MAIL STOP 3160
 HAYWARD, CA 94541

SHIP TO

STORE: 0997 DEPT: 962
 MERVYN'S DISTRIBUTION CENTER
 48200 FREMONT BOULEVARD
 FREMONT, CA 94538

TERMS	SHIP VIA	SEASON	REP1	REP2	START	COMPLETE
N30+ 1%RTV+1%WH	TARGET		HO		Nov 21, 2005	Nov 30, 2005
STYLE	COLOR	SIZES/DESC	PRICE	PIECES	AMOUNT	
		XS S M L XL				
701	WHIT	HALTER TOP W/TRIM FR				
		132 276 276 132	9.25	816	7548.00	
		XS S M L XL				
705	WHIT	BELL SLEEVE TOP				
		168 348 336 168	9.25	1020	9435.00	
		XS S M L XL				
707	WINE	TANK TOP W/CHARMUESE				
		168 348 348 168	9.25	1032	9546.00	
TOTAL OF YOUR ORDER =>				2868	26529.00	

P 00727

GREAT WHITE BEAR, LLC.
 1412 BROADWAY, SUITE 1604
 NEW YORK NY 10018
 TEL: (212) 391-1223 FAX: (212) 391-1425

ORDER CONFIRMATION

ORDER:010065

DATE: Nov 9, 2005
 PO #: 1766376

SOLD TO

MER10
 MERVYN'S ACCOUNTS-PAYABLE
 22301 FOOTHILL BLVD
 MAIL STOP 3160
 HAYWARD, CA 94541

SHIP TO

STORE: 0986 DEPT: 962
 MERVYNS DISTRIBUTION CENTER
 1600 EAST PLANO PARKWAY
 PLANO, TX 75074

TERMS	SHIPVIA	SEASON	REP1	REP2	START	COMPLETE
N30+ 1%RTV+1%WH	TARGET		HO		Nov 21, 2005	Nov 30, 2005
STYLE	COLOR	SIZES/DESC	PRICE	PIECES	AMOUNT	
		XS S M L XL				
703	WINE	TIERED COTTON SKIRT				
		36 108 108	12.00	300	3600.00	
		48				
		3 5 7 9 11 13				
706	WHIT	STRETCH BELTED CAPRI				
		12 12 12 24 12 12	10.35	84	869.40	
TOTAL OF YOUR ORDER =>				384	4469.40	

00728

GREAT WHITE BEAR, LLC.
 1412 BROADWAY, SUITE 1604
 NEW YORK NY 10018
 TEL: (212) 391-1223 FAX: (212) 391-1425

ORDER CONFIRMATION

ORDER:010065

DATE: Nov 9, 2005

PO #: 1766376

SOLD TO

MER10
 MERVYN'S ACCOUNTS PAYABLE
 22301 FOOTHILL BLVD
 MAIL STOP 3160
 HAYWARD, CA 94541

SHIP TO

STORE: 0993 DEPT: 962
 MERVYN'S DISTRIBUTION CENTER
 2455 SOUTH 3600 WEST
 WEST VALLEY, UT 84119

TERMS	SHIPVIA	SEASON	REP1	REP2	START	COMPLETE
N30+ 1%RTV+1%WH	TARGET		HO		Nov 21, 2005	Nov 30, 2005

STYLE	COLOR	SIZES/DESC					PRICE	PIECES	AMOUNT
		XS	S	M	L	XL			
703	WINE	TIERED COTTON SKIRT					12.00	336	4032.00
			48	108	120	60			
		3	5	7	9	11 13			
706	WHIT	STRETCH BELTED CAPRI					10.35	480	4968.00
		36	84	120	120	84 36			
TOTAL OF YOUR ORDER =>								816	9000.00

P 00729

GREAT WHITE BEAR, LLC.
 1412 BROADWAY, SUITE 1604
 NEW YORK NY 10018
 TEL: (212) 391-1223 FAX: (212) 391-1425

ORDER CONFIRMATION

ORDER:010065

DATE: Nov 9, 2005

PO #: 1766376

SOLD TO

MER10
 MERVYN'S ACCOUNTS PAYABLE
 22301 FOOTHILL BLVD
 MAIL STOP 3160
 HAYWARD, CA 94541

SHIP TO

STORE: 0996 DEPT: 962
 MERVYN'S DISTRIBUTION CENTER
 1015 VINTAGE AVENUE
 ONTARIO, CA 91761

TERMS	SHIPVIA	SEASON	REP1	REP2	START	COMPLETE
N30+ 1%RTV+1%WH	TARGET		HO		Nov 21, 2005	Nov 30, 2005
STYLE	COLOR	SIZES/DESC	PRICE	PIECES	AMOUNT	
		XS S M L XL				
703	WINE	TIERED COTTON SKIRT				
		192 384 372 180	12.00	1128	13536.00	
		3 5 7 9 11 13				
706	WHIT	STRETCH BELTED CAPRI				
		108 252 360 336 240 120	10.35	1416	14655.60	
TOTAL OF YOUR ORDER =>				2544	28191.60	

P 00730

GREAT WHITE BEAR, LLC.
 1412 BROADWAY, SUITE 1604
 NEW YORK NY 10018
 TEL: (212) 391-1223 FAX: (212) 391-1435

ORDER CONFIRMATION

ORDER:010065

DATE: Nov 9, 2005

PO #: 1766376

SOLD TO

MER10
 MERVYN'S ACCOUNTS PAYABLE
 22301 FOOTHILL BLVD
 MAIL STOP 3160
 HAYWARD, CA 94541

SHIP TO

STORE: 0997 DEPT: 962
 MERVYN'S DISTRIBUTION CENTER
 48200 FREMONT BOULEVARD
 FREMONT, CA 94538

TERMS	SHIP VIA	SEASON	REP1	REP2	START	COMPLETE
N30+ 1%RTV+1%WH	TARGET		HO		Nov 21, 2005	Nov 30, 2005
STYLE	COLOR	SIZES/DESC	PRICE	PIECES	AMOUNT	
		XS S M L XL				
103	WINE	TIERED COTTON SKIRT				
		204 360 360 192	12.00	1116	13392.00	
		3 5 7 9 11 13				
'06	WHIT	STRETCH BELTED CAPRI				
		120 216 348 360 228 108	10.35	1380	14283.00	
TOTAL OF YOUR ORDER =>				2496	27675.00	

P 00731

GREAT WHITE BEAR, LLC.
1412 BROADWAY, SUITE 1604
NEW YORK NY 10018
TEL: (212) 391-1223 FAX: (212) 391-1425

ORDER CONFIRMATION

ORDER:010067

DATE: Nov 9, 2005

PO #: 5753982

SOLD TO

MER10
 MERVYN'S ACCOUNTS PAYABLE
 22301 FOOTHILL BLVD
 MAIL STOP 3160
 HAYWARD, CA 94541

SHIP TO

STORE: 0986 DEPT: 962
 MERVYNS DISTRIBUTION CENTER
 1600 EAST PLANO PARKWAY
 PLANO, TX 75074

TERMS	SHIP VIA	SEASON	REP1	REP2	START	COMPLETE
N30+ 1%RTV+1%WH	TARGET		HO		Nov 21, 2005	Nov 30, 2005

STYLE	COLOR	SIZES/DESC	PRICE	PIECES	AMOUNT
		XS S M L XL			
508	BLK	PRINT CHARMEUSE SKIR 12	12.00	12	144.00

TOTAL OF YOUR ORDER =>

12 144.00

P 00732

GREAT WHITE BEAR, LLC.
 1412 BROADWAY, SUITE 1604
 NEW YORK NY 10018
 TEL: (212) 391-1223 FAX: (212) 391-1425

ORDER CONFIRMATION

ORDER:010067

DATE: Nov 9, 2005

PO #: 5753982

SOLD TO

MER10
 MERVYN'S ACCOUNTS PAYABLE
 22301 FOOTHILL BLVD
 MAIL STOP 3160
 HAYWARD, CA 94541

SHIP TO

STORE: 0993 DEPT: 962
 MERVYN'S DISTRIBUTION CENTER
 2455 SOUTH 3600 WEST
 WEST VALLEY, UT 84119

TERMS	SHIP VIA	SEASON	REP1	REP2	START	COMPLETE
N30+ 1%RTV+1%WH	TARGET		HO		Nov 21, 2005	Nov 30, 2005
G STYLE	COLOR	SIZES/DESC	PRICE	PIECES	AMOUNT	

		XS	S	M	L	XL			
.608	BLK	PRINT CHARMEUSE SKIR				BLK/WHT	12.00	192	2304.00
		36	60	60	36				

TOTAL OF YOUR ORDER =>

192 2304.00

P 00733

GREAT WHITE BEAR, LLC.
1412 BROADWAY, SUITE 1604
NEW YORK NY 10018
TEL: (212) 391-1223 FAX: (212) 391-1425

ORDER CONFIRMATION**ORDER:010067****DATE: Nov 9, 2005****PO #: 5753982****SOLD TO**

MER10
 MERVYN'S ACCOUNTS PAYABLE
 22301 FOOTHILL BLVD
 MAIL STOP 3160
 HAYWARD, CA 94541

SHIP TO

STORE: 0996 DEPT: 962
 MERVYN'S DISTRIBUTION CENTER
 1015 VINTAGE AVENUE
 ONTARIO, CA 91761

TERMS	SHIP VIA	SEASON	REP1	REP2	START	COMPLETE
N30+ 1%RTV+1%WH	TARGET		HO		Nov 21, 2005	Nov 30, 2005
G STYLE	COLOR	SIZES/DESC	PRICE	PIECES	AMOUNT	
		XS S M L XL				
608	BLK	PRINT CHARMEUSE SKIR				
		84 168 180 96				
		BLK/WHT	12.00	528	6336.00	
TOTAL OF YOUR ORDER =>				528	6336.00	

P 00734

GREAT WHITE BEAR, LLC.
 1412 BROADWAY, SUITE 1604
 NEW YORK NY 10018
 TEL: (212) 391-1223 FAX: (212) 391-1425

ORDER CONFIRMATION

ORDER:010067

DATE: Nov 9, 2005
 PO #: 5753982

SOLD TO

MER10
 MERVYN'S ACCOUNTS PAYABLE
 22301 FOOTHILL BLVD
 MAIL STOP 3160
 HAYWARD, CA 94541

SHIP TO

STORE: 0997 DEPT: 962
 MERVYN'S DISTRIBUTION CENTER
 48200 FREMONT BOULEVARD
 FREMONT, CA 94538

TERMS	SHIP VIA	SEASON	REP1	REP2	START	COMPLETE
N30+ 1%RTV+1%WH	TARGET		HO		Nov 21, 2005	Nov 30, 2005
STYLE	COLOR	SIZES/DESC	PRICE	PIECES	AMOUNT	

608	BLK	XS S M L XL PRINT CHARMEUSE SKIR 96 180 180 84	12.00	540	6480.00	
-----	-----	--	-------	-----	---------	--

TOTAL OF YOUR ORDER =>

540 6480.00

P 00735

CUSTOMER APPROVAL SIGNATURE

GREAT WHITE BEAR, LLC.
 1412 BROADWAY, SUITE 1604
 NEW YORK NY 10018
 TEL: (212) 391-1223 FAX: (212) 391-1425

ORDER CONFIRMATION

ORDER:010066

DATE: Nov 9, 2005

PO #: 2279494

SOLD TO

MER10
 MERVYN'S ACCOUNTS PAYABLE
 22301 FOOTHILL BLVD
 MAIL STOP 3160
 HAYWARD, CA 94541

SHIP TO

STORE: 0986 DEPT: 962
 MERVYNS DISTRIBUTION CENTER
 1600 EAST PLANO PARKWAY
 PLANO, TX 75074

TERMS	SHIP VIA	SEASON	REP1	REP2	START	COMPLETE
N30+ 1%RTV+1%WH	TARGET		HO		Nov 21, 2005	Nov 30, 2005
STYLE	COLOR	SIZES/DESC	PRICE	PIECES	AMOUNT	
		XS S M L XL				
702	BLAC	TANK TOP W/RHINESTON				
		12 36 36 24	9.25	108	999.00	
		XS S M L XL				
708	BLAC	L/S CORD BLAZER				
		12 36 48 24	13.50	120	1620.00	
TOTAL OF YOUR ORDER =>				228	2619.00	

P 00736

CUSTOMER APPROVAL SIGNATURE

GREAT WHITE BEAR, LLC.
1412 BROADWAY, SUITE 1604
NEW YORK NY 10018
TEL: (212) 391-1223 FAX: (212) 391-1425

ORDER CONFIRMATION

ORDER:010066

DATE: Nov 9, 2005

PO #: 2279494

SOLD TO

MER10
MERVYN'S ACCOUNTS PAYABLE
22301 FOOTHILL BLVD
MAIL STOP 3160
HAYWARD, CA 94541

SHIP TO

STORE: 0993 DEPT: 962
MERVYN'S DISTRIBUTION CENTER
2455 SOUTH 3600 WEST
WEST VALLEY, UT 84119

TERMS	SHIPVIA	SEASON	REP1	REP2	START	COMPLETE
N30+1%RTV+1%WH	TARGET		HO		Nov 21, 2005	Nov 30, 2005
STYLE	COLOR	SIZES/DESC	PRICE	PIECES	AMOUNT	
		XS S M L XL				
702	BLAC	TANK TOP W/RHINESTON				
		24 24 36 24	9.25	108	999.00	
		XS S M L XL				
708	BLAC	L/S CORD BLAZER				
		24 36 48 24	13.50	132	1782.00	
TOTAL OF YOUR ORDER =>				240	2781.00	

P 00737

GREAT WHITE BEAR, LLC.
 1412 BROADWAY, SUITE 1604
 NEW YORK NY 10018
 TEL: (212) 391-1223 FAX: (212) 391-1425

ORDER CONFIRMATION

ORDER:010066

DATE: Nov 9, 2005
 PO #: 2279494

SOLD TO

MER10
 MERVYN'S ACCOUNTS PAYABLE
 22301 FOOTHILL BLVD
 MAIL STOP 3160
 HAYWARD, CA 94541

SHIP TO

STORE: 0996 DEPT: 962
 MERVYN'S DISTRIBUTION CENTER
 1015 VINTAGE AVENUE
 ONTARIO, CA 91761

TERMS	SHIPVIA	SEASON	REP1	REP2	START	COMPLETE			
N30+ 1%RTV+1%WH	TARGET		HO		Nov 21, 2005	Nov 30, 2005			
STYLE	COLOR	SIZES/DESC				PRICE	PIECES	AMOUNT	
		XS	S	M	L	XL			
702	BLAC	TANK TOP W/RHINESTON				BLACK	9.25	420	3885.00
		72	132	144	72				
		XS	S	M	L	XL			
708	BLAC	L/S CORD BLAZER				BLACK	13.50	528	7128.00
		96	180	168	84				
TOTAL OF YOUR ORDER =>							948	11013.00	

P 00738



Inbox

STANDARD VIEW Welcome, Great White Bear LLC !

Last year quarters:

Current year quarters: 1 2 3 4

Inbox (945 total, 0 new messages)

44 results found.

Search/Filter: Type: all From: Mervyns

ST Code:

Status: all

Date:

#:

SEARCH

SHOW ALL

Click column header to sort.

<input type="checkbox"/> Doc ID	Document Type	From	Store	Status	Date Rec	Cancel	Turn Around
<input type="checkbox"/> 600201482	864 Text Message	Mervyns		old	10/15/05 21:08		n/a
<input type="checkbox"/> 0962-6184652-0997	850 Purchase Order	Mervyns	0997	old	10/12/05 09:57	10/28/05	810 Invoice 810 Invoice (Pre-distro) 856 ASN (Post-distro) 856 ASN (Pre-distro) 870 Order Status Report
<input type="checkbox"/> 0962-6184652-0986	850 Purchase Order	Mervyns	0986	old	10/12/05 09:57	10/28/05	810 Invoice 810 Invoice (Pre-distro) 856 ASN (Post-distro) 856 ASN (Pre-distro) 870 Order Status Report
							Created(810,50091)
<input type="checkbox"/> 0962-6184652-0993	850 Purchase Order	Mervyns	0993	old	10/12/05 09:57	10/28/05	810 Invoice 810 Invoice (Pre-distro) 856 ASN (Post-distro) 856 ASN (Pre-distro) 870 Order Status Report
							Created(810,50092)
<input type="checkbox"/> 0962-6184652-0996	850 Purchase Order	Mervyns	0996	old	10/12/05 09:57	10/28/05	810 Invoice 810 Invoice (Pre-distro) 856 ASN (Post-distro) 856 ASN (Pre-distro) 870 Order Status Report
<input type="checkbox"/> 0962-6184852	850 Purchase Order	Mervyns		old	10/12/05 09:57		810 Invoice 810 Invoice (Pre-distro) 856 ASN (Post-distro) 856 ASN (Pre-distro) 870 Order Status Report
<input type="checkbox"/> 0962-9970934-0993	850 Purchase Order	Mervyns	0993	old	10/12/05 09:55	10/28/05	810 Invoice 810 Invoice (Pre-distro) 856 ASN (Post-distro) 856 ASN (Pre-distro) 870 Order Status Report
							Created(856,23290)
<input type="checkbox"/> 0962-9970934-0996	850 Purchase Order	Mervyns	0996	old	10/12/05 09:55	10/28/05	810 Invoice 810 Invoice (Pre-distro) 856 ASN (Post-distro) 856 ASN (Pre-distro) 870 Order Status Report
							Created(856,23369)
<input type="checkbox"/> 0962-9970934-0997	850 Purchase Order	Mervyns	0997	old	10/12/05 09:55	10/28/05	810 Invoice 810 Invoice (Pre-distro) 856 ASN (Post-distro) 856 ASN (Pre-distro) 870 Order Status Report
							Created(856,23476)
<input type="checkbox"/> 0962-9970934	850 Purchase Order	Mervyns		old	10/12/05 09:55		810 Invoice 810 Invoice (Pre-distro) 856 ASN (Post-distro) 856 ASN (Pre-distro) 870 Order Status Report

<input type="checkbox"/> <u>0962-9970934-0986</u> 850 Purchase Order	<u>Mervyns</u> 0986 old	10/12/05 09:55	10/28/05	<u>810 Invoice</u> <u>810 Invoice (Pre-distro)</u> <u>856 ASN (Post-distro)</u> <u>856 ASN (Pre-distro)</u> <u>870 Order Status Report</u> Created(856,23598)
<input type="checkbox"/> <u>0962-8797450-0993</u> 850 Purchase Order	<u>Mervyns</u> 0993 old	10/11/05 03:28	10/28/05	<u>810 Invoice</u> <u>810 Invoice (Pre-distro)</u> <u>856 ASN (Post-distro)</u> <u>856 ASN (Pre-distro)</u> <u>870 Order Status Report</u>
<input type="checkbox"/> <u>0962-8797450-0996</u> 850 Purchase Order	<u>Mervyns</u> 0996 old	10/11/05 03:28	10/28/05	<u>810 Invoice</u> <u>810 Invoice (Pre-distro)</u> <u>856 ASN (Post-distro)</u> <u>856 ASN (Pre-distro)</u> <u>870 Order Status Report</u>
<input type="checkbox"/> <u>0962-8797450-0997</u> 850 Purchase Order	<u>Mervyns</u> 0997 old	10/11/05 03:28	10/28/05	<u>810 Invoice</u> <u>810 Invoice (Pre-distro)</u> <u>856 ASN (Post-distro)</u> <u>856 ASN (Pre-distro)</u> <u>870 Order Status Report</u>
<input type="checkbox"/> <u>0962-8797450</u> 850 Purchase Order	<u>Mervyns</u> old	10/11/05 03:28		<u>810 Invoice</u> <u>810 Invoice (Pre-distro)</u> <u>856 ASN (Post-distro)</u> <u>856 ASN (Pre-distro)</u> <u>870 Order Status Report</u>
<input type="checkbox"/> <u>0962-8797450-0986</u> 850 Purchase Order	<u>Mervyns</u> 0986 old	10/11/05 03:28	10/28/05	<u>810 Invoice</u> <u>810 Invoice (Pre-distro)</u> <u>856 ASN (Post-distro)</u> <u>856 ASN (Pre-distro)</u> <u>870 Order Status Report</u>
<input type="checkbox"/> <u>0962-4262179-0997</u> 850 Purchase Order	<u>Mervyns</u> 0997 old	10/11/05 03:28	10/28/05	<u>810 Invoice</u> <u>810 Invoice (Pre-distro)</u> <u>856 ASN (Post-distro)</u> <u>856 ASN (Pre-distro)</u> <u>870 Order Status Report</u>
<input type="checkbox"/> <u>0962-4262179</u> 850 Purchase Order	<u>Mervyns</u> old	10/11/05 03:28		<u>810 Invoice</u> <u>810 Invoice (Pre-distro)</u> <u>856 ASN (Post-distro)</u> <u>856 ASN (Pre-distro)</u> <u>870 Order Status Report</u>
<input type="checkbox"/> <u>0962-4262179-0986</u> 850 Purchase Order	<u>Mervyns</u> 0986 old	10/11/05 03:28	10/28/05	<u>810 Invoice</u> <u>810 Invoice (Pre-distro)</u> <u>856 ASN (Post-distro)</u> <u>856 ASN (Pre-distro)</u> <u>870 Order Status Report</u>
<input type="checkbox"/> <u>0962-4262179-0993</u> 850 Purchase Order	<u>Mervyns</u> 0993 old	10/11/05 03:28	10/28/05	<u>810 Invoice</u> <u>810 Invoice (Pre-distro)</u> <u>856 ASN (Post-distro)</u> <u>856 ASN (Pre-distro)</u> <u>870 Order Status Report</u>
<input type="checkbox"/> <u>0962-4262179-0996</u> 850 Purchase Order	<u>Mervyns</u> 0996 old	10/11/05 03:28	10/28/05	<u>810 Invoice</u> <u>810 Invoice (Pre-distro)</u> <u>856 ASN (Post-distro)</u> <u>856 ASN (Pre-distro)</u> <u>870 Order Status Report</u>
<input type="checkbox"/> <u>0962-2158236-0996</u> 850 Purchase Order	<u>Mervyns</u> 0996 old	10/11/05 03:28	10/28/05	<u>810 Invoice</u> <u>810 Invoice (Pre-distro)</u> <u>856 ASN (Post-distro)</u> <u>856 ASN (Pre-distro)</u> <u>870 Order Status Report</u>
<input type="checkbox"/> <u>0962-2158236-0997</u> 850 Purchase Order	<u>Mervyns</u> 0997 old	10/11/05 03:28	10/28/05	<u>810 Invoice</u> <u>810 Invoice (Pre-distro)</u> <u>856 ASN (Post-distro)</u> <u>856 ASN (Pre-distro)</u> <u>870 Order Status Report</u>
<input type="checkbox"/> <u>0962-2158236</u> 850 Purchase Order	<u>Mervyns</u> old	10/11/05 03:28		<u>810 Invoice</u> <u>810 Invoice (Pre-distro)</u> <u>856 ASN (Post-distro)</u> <u>856 ASN (Pre-distro)</u> <u>870 Order Status Report</u>
<input type="checkbox"/> <u>0962-2158236-0986</u> 850 Purchase Order	<u>Mervyns</u> 0986 old	10/11/05 03:28	10/28/05	<u>810 Invoice</u> <u>810 Invoice (Pre-distro)</u> <u>856 ASN (Post-distro)</u> <u>856 ASN (Pre-distro)</u>

<input type="checkbox"/> <u>0962-2158236-0993</u> 850 Purchase Order	<u>Mervyns</u> 0993	old	10/11/05 03:28	10/28/05	810 Invoice 810 Invoice (Pre-distro) 856 ASN (Post-distro) 856 ASN (Pre-distro) 870 Order Status Report
<input type="checkbox"/> <u>0962-0452144</u> 860 PO Change	<u>Mervyns</u>	old	10/07/05 03:28		n/a
<input type="checkbox"/> <u>0962-7425991-0986</u> 850 Purchase Order	<u>Mervyns</u> 0986	old	10/07/05 03:28	10/14/05	810 Invoice 810 Invoice (Pre-distro) 856 ASN (Post-distro) 856 ASN (Pre-distro) 870 Order Status Report
<input type="checkbox"/> <u>0962-7425991-0993</u> 850 Purchase Order	<u>Mervyns</u> 0993	old	10/07/05 03:28	10/14/05	810 Invoice 810 Invoice (Pre-distro) 856 ASN (Post-distro) 856 ASN (Pre-distro) 870 Order Status Report
<input type="checkbox"/> <u>0962-7425991-0996</u> 850 Purchase Order	<u>Mervyns</u> 0996	old	10/07/05 03:28	10/14/05	810 Invoice 810 Invoice (Pre-distro) 856 ASN (Post-distro) 856 ASN (Pre-distro) 870 Order Status Report
<input type="checkbox"/> <u>0962-7425991-0997</u> 850 Purchase Order	<u>Mervyns</u> 0997	old	10/07/05 03:28	10/14/05	810 Invoice 810 Invoice (Pre-distro) 856 ASN (Post-distro) 856 ASN (Pre-distro) 870 Order Status Report
<input type="checkbox"/> <u>0962-7425991</u> 850 Purchase Order	<u>Mervyns</u>	old	10/07/05 03:28		810 Invoice 810 Invoice (Pre-distro) 856 ASN (Post-distro) 856 ASN (Pre-distro) 870 Order Status Report
<input type="checkbox"/> <u>0962-2777693-0986</u> 850 Purchase Order	<u>Mervyns</u> 0986	old	10/07/05 03:28	10/14/05	810 Invoice 810 Invoice (Pre-distro) 856 ASN (Post-distro) 856 ASN (Pre-distro) 870 Order Status Report
<input type="checkbox"/> <u>0962-2777693-0993</u> 850 Purchase Order	<u>Mervyns</u> 0993	old	10/07/05 03:28	10/14/05	810 Invoice 810 Invoice (Pre-distro) 856 ASN (Post-distro) 856 ASN (Pre-distro) 870 Order Status Report
<input type="checkbox"/> <u>0962-2777693-0996</u> 850 Purchase Order	<u>Mervyns</u> 0996	old	10/07/05 03:28	10/14/05	810 Invoice 810 Invoice (Pre-distro) 856 ASN (Post-distro) 856 ASN (Pre-distro) 870 Order Status Report
<input type="checkbox"/> <u>0962-2777693-0997</u> 850 Purchase Order	<u>Mervyns</u> 0997	old	10/07/05 03:28	10/14/05	810 Invoice 810 Invoice (Pre-distro) 856 ASN (Post-distro) 856 ASN (Pre-distro) 870 Order Status Report
<input type="checkbox"/> <u>0962-2777693</u> 850 Purchase Order	<u>Mervyns</u>	old	10/07/05 03:28		810 Invoice 810 Invoice (Pre-distro) 856 ASN (Post-distro) 856 ASN (Pre-distro) 870 Order Status Report
<input type="checkbox"/> <u>0962-9970934-0911</u> 850 Purchase Order	<u>Mervyns</u> 0911	old	10/05/05 21:28	10/28/05	810 Invoice 810 Invoice (Pre-distro) 856 ASN (Post-distro) 856 ASN (Pre-distro) 870 Order Status Report
<input type="checkbox"/> <u>0962-6184652-0911</u> 850 Purchase Order	<u>Mervyns</u> 0911	old	10/05/05 21:28	10/28/05	810 Invoice 810 Invoice (Pre-distro) 856 ASN (Post-distro) 856 ASN (Pre-distro) 870 Order Status Report
<input type="checkbox"/> <u>0962-7425991-0911</u> 850 Purchase Order	<u>Mervyns</u> 0911	old	10/05/05 21:28	10/14/05	810 Invoice 810 Invoice (Pre-distro) 856 ASN (Post-distro) 856 ASN (Pre-distro) 870 Order Status Report
<input type="checkbox"/> <u>0962-2777693-0911</u> 850 Purchase Order	<u>Mervyns</u> 0911	old	10/05/05 21:28	10/14/05	810 Invoice 810 Invoice (Pre-distro) 856 ASN (Post-distro) 856 ASN (Pre-distro) 870 Order Status Report

870 Order Status Report

<input type="checkbox"/> <u>0962-0087398</u>	860 PO Change	<u>Mervyns</u>	old	10/01/05 03:28	n/a
<input type="checkbox"/> <u>0962-9413282</u>	860 PO Change	<u>Mervyns</u>	old	10/01/05 03:28	n/a
<input type="checkbox"/> <u>0962-7708860</u>	860 PO Change	<u>Mervyns</u>	old	10/01/05 03:28	n/a

DELETE PRINT HTML SAVE ASCII BACKORDER Show: 50  messages per page. 

Go To Recycle

P 00742

P 00743

Back PRINT

Received from: Mervyns
 Date and time: 10/11/2005 3:28:08 AM

Purchase Order

Trans Control No 101299062
 PO Type Delivery Order
 PO Date 09/30/2005
 Vendor No 0086423

Promotion Code
 Guest Contact
 OB Descr COMPTON CA

Special Order Type
 Terms Basis Date Type Delivery Date
 Terms Disc Days Due
 Ship/Deliver Not Before 10/25/2005

Promotion Start
 Routing Code USE READY TO SHIP WEB

Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-2158236
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 10/28/2005

Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0986
 Ship to Code 0986
 Ship to Store City
 Ship to Store Zipcode
 Release No 0001

Ln	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Sto No Qt
1	600	Each	10.8	Wholesale Price per Each	962880024	506	842629004669	36	1	BLK CROP JKT W RHNSTN S	BLACK	SMALL	12	1	C12610	0986	72
2	1200	Each	10.8	Wholesale Price per Each	962880025	506	842629004676	36	1	BLK CROP JKT W RHNSTN M	BLACK	Medium	12	1	C12610	0986	144
3	1200	Each	10.8	Wholesale Price per Each	962880026	506	842629004683	36	1	BLK CROP JKT W RHNSTN L	BLACK	Large	12	1	C12610	0986	144
4	600	Each	10.8	Wholesale Price per Each	962880027	506	842629004690	36	1	BLK CROP JKT W RHNSTN XL	BLACK	XLarge	12	1	C12610	0986	84
5	600	Each	9.6	Wholesale Price per Each	962880032	506-3	842629004744	32	1	BLK PANT W RHNSTN S	BLACK	SMALL	12	1	C12610	0986	72
6	1200	Each	9.6	Wholesale Price per Each	962880033	506-3	842629004751	32	1	BLK PANT W RHNSTN M	BLACK	Medium	12	1	C12610	0986	132
7	1200	Each	9.6	Wholesale Price per Each	962880034	506-3	842629004768	32	1	BLK PANT W RHNSTN L	BLACK	Large	12	1	C12610	0986	144
8	600	Each	9.6	Wholesale Price per Each	962880035	506-3	842629004775	32	1	BLK PANT W RHNSTN XL	BLACK	XLarge	12	1	C12610	0986	84

Received from: Mervyns
Date and time: 10/11/2005 3:28:08 AM

Purchase Order

P 00745

Trans Control No 101299062
PO Type Delivery Order
PO Date 09/30/2005
Vendor No 0066423

Promotion Code
Guest Contact
FOB Descr COMPTON CA

Special Order Type
Terms Basis DateType Delivery Date

Terms Disc Days Due
Ship/Deliver Not before 10/25/2005

Promotion Start
Routing Code USE READY TO SHIP WEB

Instruction Type
Buyer Name
Ship to Store Name
Ship to Store Address
Ship to Store State
Terms Net Days
Mervyn PO Type POST-DISTRO

Trans Type Original
PO Number 0962-2158236
Department No 962
Vendor Name GREAT WHITE BEAR LLC

Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic
Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH
Ship/Deliver Not After 10/28/2005

Routing Code Type Assign by Buyer

Transport Type
Instruction
Buyer Store No 0986
Ship to Code 0986
Ship to Store City
Ship to Store Zipcode
Release No 0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
72	Each	10.8	Wholesale Price per Each	962880024	506	842629004669	36	1	1	BLK CROP JKT W RHNSTN S	BLACK	SMALL	12	1	C12610	0986	72
144	Each	10.8	Wholesale Price per Each	962880025	506	842629004676	36	1	1	BLK CROP JKT W RHNSTN M	BLACK	Medium	12	1	C12610	0986	144
144	Each	10.8	Wholesale Price per Each	962880026	506	842629004683	36	1	1	BLK CROP JKT W RHNSTN L	BLACK	Large	12	1	C12610	0986	144
84	Each	10.8	Wholesale Price per Each	962880027	506	842629004690	36	1	1	BLK CROP JKT W RHNSTN XL	BLACK	XLarge	12	1	C12610	0986	84
72	Each	9.6	Wholesale Price per Each	962880032	506-3	842629004744	32	1	1	BLK PANT W RHNSTN S	BLACK	SMALL	12	1	C12610	0986	72
132	Each	9.6	Wholesale Price per Each	962880033	506-3	842629004751	32	1	1	BLK PANT W RHNSTN M	BLACK	Medium	12	1	C12610	0986	132
144	Each	9.6	Wholesale Price per Each	962880034	506-3	842629004768	32	1	1	BLK PANT W RHNSTN L	BLACK	Large	12	1	C12610	0986	144
84	Each	9.6	Wholesale Price per Each	962880035	506-3	842629004775	32	1	1	BLK PANT W RHNSTN XL	BLACK	XLarge	12	1	C12610	0986	84

Number of Line Items 8
Total Extended Line 8,942.40
ln

Total Order Qt 876.0

This data set was generated by Ditrans(TM) of Dlcentral Corporation

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Received from: Mervyns
 Date and time: 10/11/2005 3:28:08 AM

Purchase Order

P 00747

Trans Control No 101299062
 PO Type Delivery Order
 PO Date 09/30/2005
 Vendor No 0066423
 Promotion Code
 Guest Contact
 OB Descr COMPTON CA
 Special Order Type
 Terms Basis DateType Delivery Date
 Terms Disc Days Due
 Ship/Deliver Not Before 10/25/2005
 Promotion Start
 Routing Code USE READY TO SHIP WEB
 Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-2158236
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 10/28/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0993
 Ship to Code 0993
 Ship to Store City
 Ship to Store Zipcode
 Release No 0001

Ln	Qty	Ship	Unit	Basis	Buyer	Vendor	UPC Code	Retail	Mult	Product	Color	Size	No	No	Ticket/Hanger	Store	Store
No		Unit	Price	Unit Price	Catalog	Style		Price	Price	Descr	Descr		of	of	Code	No 1	No 1
					No	No			Qty				Pack	Inner			Qty
108	Each	10.8	Wholesale	962880024	506	842629004669	36	1	BLK	CROP	BLACK	SMALL	12	1	C12610	0993	108
			Price per							JKT W							
			Each							RHNSTN							
										S							
228	Each	10.8	Wholesale	962880025	506	842629004676	36	1	BLK	CROP	BLACK	Medium	12	1	C12610	0993	228
			Price per							JKT W							
			Each							RHNSTN							
										M							
204	Each	10.8	Wholesale	962880026	506	842629004683	36	1	BLK	CROP	BLACK	Large	12	1	C12610	0993	204
			Price per							JKT W							
			Each							RHNSTN							
										L							
108	Each	10.8	Wholesale	962880027	506	842629004690	36	1	BLK	CROP	BLACK	XLarge	12	1	C12610	0993	108
			Price per							JKT W							
			Each							RHNSTN							
										XL							
108	Each	9.6	Wholesale	962880032	506-3	842629004744	32	1	BLK	PANT W	BLACK	SMALL	12	1	C12610	0993	108
			Price per							RHNSTN							
			Each							S							
228	Each	9.6	Wholesale	962880033	506-3	842629004751	32	1	BLK	PANT W	BLACK	Medium	12	1	C12610	0993	228
			Price per							RHNSTN							
			Each							M							
192	Each	9.6	Wholesale	962880034	506-3	842629004768	32	1	BLK	PANT W	BLACK	Large	12	1	C12610	0993	192
			Price per							RHNSTN							
			Each							L							
108	Each	9.6	Wholesale	962880035	506-3	842629004775	32	1	BLK	PANT W	BLACK	XLarge	12	1	C12610	0993	108
			Price per							RHNSTN							
			Each							XL							

Number of Line Items 8

Total Extended Line 13,104.00
Am

Total Order Qt 1284.0

This data set was generated by Dltans(TM) of Dlcentral Corporation

(page break)

Received from: Mervyns
 Date and time: 10/11/2005 3:28:08 AM

Purchase Order

P00749

Trans Control No 101299062
 O Type Delivery Order
 O Date 09/30/2005
 Vendor No 0066423

Promotion Code
 Guest Contact
 OB Descr COMPTON CA

Special Order Type
 Terms Basis DateType Delivery Date

Terms Disc Days Due

Ship/Deliver Not Before 10/25/2005

Promotion Start
 Routing Code USE READY TO SHIP WEB

Instruction Type

Buyer Name

Ship to Store Name

Ship to Store Address

Ship to Store State

Terms Net Days

Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-2158236
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC

Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic

Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 10/28/2005

Routing Code Type Assign by Buyer

Transport Type

Instruction

Buyer Store No 0996

Ship to Code 0996

Ship to Store City

Ship to Store Zipcode

Release No 0001

Line No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
216	Each	10.8	Wholesale Price per Each	962880024	506	842629004669	36	1	1	BLK CROP JKT W RHNSTN S	BLACK	SMALL	12	1	C12610	0996	216
432	Each	10.8	Wholesale Price per Each	962880025	506	842629004676	36	1	1	BLK CROP JKT W RHNSTN M	BLACK	Medium	12	1	C12610	0996	432
456	Each	10.8	Wholesale Price per Each	962880026	506	842629004683	36	1	1	BLK CROP JKT W RHNSTN L	BLACK	Large	12	1	C12610	0996	456
192	Each	10.8	Wholesale Price per Each	962880027	506	842629004690	36	1	1	BLK CROP JKT W RHNSTN XL	BLACK	XLarge	12	1	C12610	0996	192
216	Each	9.6	Wholesale Price per Each	962880032	506-3	842629004744	32	1	1	BLK PANT W RHNSTN S	BLACK	SMALL	12	1	C12610	0996	216
432	Each	9.6	Wholesale Price per Each	962880033	506-3	842629004751	32	1	1	BLK PANT W RHNSTN M	BLACK	Medium	12	1	C12610	0996	432
468	Each	9.6	Wholesale Price per Each	962880034	506-3	842629004768	32	1	1	BLK PANT W RHNSTN L	BLACK	Large	12	1	C12610	0996	468
192	Each	9.6	Wholesale Price per Each	962880035	506-3	842629004775	32	1	1	BLK PANT W RHNSTN XL	BLACK	XLarge	12	1	C12610	0996	192

Number of Line Items 8
Total Extended Line 26,553.60
Am

Total Order Qt 2604.0

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P 00750

Received from: Mervyns
Date and time: 10/11/2005 3:28:08 AM

Purchase Order

P00751

Trans Control No 101299062
PO Type Delivery Order
PO Date 09/30/2005
Vendor No 0066423

Promotion Code
Guest Contact
FOB Descr COMPTON CA

Special Order Type
Terms Basis DateType Delivery Date

Terms Disc Days Due
Ship/Deliver Not Before 10/25/2005

Promotion Start
Routing Code USE READY TO SHIP WEB

Instruction Type
Buyer Name
Ship to Store Name
Ship to Store Address
Ship to Store State
Terms Net Days
Mervyn PO Type POST-DISTRO

Trans Type Original
PO Number 0962-2158236
Department No 962
Vendor Name GREAT WHITE BEAR LLC
Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic
Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH
Ship/Deliver Not After 10/28/2005

Routing Code Type Assign by Buyer
Transport Type
Instruction
Buyer Store No 0997
Ship to Code 0997
Ship to Store City
Ship to Store Zipcode
Release No 0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	204	Each	10.8	Wholesale Price per Each	962880024	506	842629004669	36	1	BLK CROP JKT W RHNSTN S	BLACK	SMALL	12	1	C12610	0997	204
2	396	Each	10.8	Wholesale Price per Each	962880025	506	842629004676	36	1	BLK CROP JKT W RHNSTN M	BLACK	Medium	12	1	C12610	0997	396
3	396	Each	10.8	Wholesale Price per Each	962880026	506	842629004683	36	1	BLK CROP JKT W RHNSTN L	BLACK	Large	12	1	C12610	0997	396
4	216	Each	10.8	Wholesale Price per Each	962880027	506	842629004690	36	1	BLK CROP JKT W RHNSTN XL	BLACK	XLarge	12	1	C12610	0997	216
5	204	Each	9.6	Wholesale Price per Each	962880032	506-3	842629004744	32	1	BLK PANT W RHNSTN S	BLACK	SMALL	12	1	C12610	0997	204
6	408	Each	9.6	Wholesale Price per Each	962880033	506-3	842629004751	32	1	BLK PANT W RHNSTN M	BLACK	Medium	12	1	C12610	0997	408
7	396	Each	9.6	Wholesale Price per Each	962880034	506-3	842629004768	32	1	BLK PANT W RHNSTN L	BLACK	Large	12	1	C12610	0997	396
8	216	Each	9.6	Wholesale Price per Each	962880035	506-3	842629004775	32	1	BLK PANT W RHNSTN XL	BLACK	XLarge	12	1	C12610	0997	216

Number of Line Items 8

Total Extended Line 24,840.00
m

Total Order Qt 2436.0

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P 00752

Received from: Mervyns
 Date and time: 10/5/2005 9:28:08 PM

Purchase Order

Trans Control No 101295047
 PO Type Blanket Order
 PO Date 10/05/2005
 Vendor No 0066423
 Promotion Code
 Guest Contact
 FOB Descr COMPTON CA
 Special Order Type
 Terms Basis DateType Delivery Date
 Terms Disc Days Due
 Ship/Deliver Not 10/10/2005
 before
 Promotion Start
 Routing Code USE READY TO SHIP WEB
 Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-2777693
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 10/14/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0911
 Ship to Code 0911
 Ship to Store City
 Ship to Store Zipcode
 Release No

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	600	Each	9.25	Wholesale Price per Each	962880016	628	842629004548	28	1	PLM CHRMS HL TR TOP S	PLUM	SMALL	12	1	C12610	0911	600
2	1200	Each	9.25	Wholesale Price per Each	962880017	628	842629004553	28	1	PLM CHRMS HL TR TOP M	PLUM	Medium	12	1	C12610	0911	1200
3	1200	Each	9.25	Wholesale Price per Each	962880018	628	842629004560	28	1	PLM CHRMS HL TR TOP L	PLUM	Large	12	1	C12610	0911	1200
4	600	Each	9.25	Wholesale Price per Each	962880019	628	842629004577	28	1	PLM CHRMS HL TR TOP XL	PLUM	XLarge	12	1	C12610	0911	600

Number of Line Items 4
 Total Extended Line 33,300.00
 m

Total Order Qt 3600.0

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P 00753

Received from: Mervyns
 Date and time: 10/7/2005 3:28:06 AM

Purchase Order

Trans Control No 101296662
 PO Type Delivery Order
 PO Date 10/05/2005
 Vendor No 0066423

Promotion Code
 Guest Contact
 FOB Descr COMPTON CA

Special Order Type
 Terms Basis Date Type Delivery Date

Terms Disc Days Due
 Ship/Deliver Not Before 10/10/2005

Promotion Start
 Routing Code USE READY TO SHIP WEB

Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State

Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-2777693
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC

Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 10/14/2005

Routing Code Type Assign by Buyer

Transport Type
 Instruction
 Buyer Store No 0986
 Ship to Code 0986
 Ship to Store City
 Ship to Store Zipcode
 Release No 0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	96	Each	9.25	Wholesale Price per Each	962880016	628	842629004546	28	1	PLM CHRMS HL TR TOP S	PLUM	SMALL	12	1	C12610	0986	96
2	168	Each	9.25	Wholesale Price per Each	962880017	628	842629004553	28	1	PLM CHRMS HL TR TOP M	PLUM	Medium	12	1	C12610	0986	168
3	156	Each	9.25	Wholesale Price per Each	962880018	628	842629004560	28	1	PLM CHRMS HL TR TOP L	PLUM	Large	12	1	C12610	0986	156
4	84	Each	9.25	Wholesale Price per Each	962880019	628	842629004577	28	1	PLM CHRMS HL TR TOP XL	PLUM	XLarge	12	1	C12610	0986	84

Number of Line Items 4
 Total Extended Line 4,662.00
 m

Total Order Qt 504.0

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P 00754

Received from: Mervyns
 Date and time: 10/7/2005 3:28:06 AM

Purchase Order

Trans Control No 101296662
 PO Type Delivery Order
 PO Date 10/05/2005
 Vendor No 0066423

Promotion Code
 Guest Contact
 FOB Descr COMPTON CA

Special Order Type
 Terms Basis DateType Delivery Date
 Terms Disc Days Due

Ship/Deliver Not Before 10/10/2005

Promotion Start
 Routing Code USE READY TO SHIP WEB

Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State

Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-2777693
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 10/14/2005

Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0993
 Ship to Code 0993
 Ship to Store City
 Ship to Store Zipcode
 Release No 0001

n lo	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
	132	Each	9.25	Wholesale Price per Each	962880016	628	842629004546	28	1	PLM CHRMS HL TR TOP S	PLUM	SMALL	12	1	C12610	0993	132
	240	Each	9.25	Wholesale Price per Each	962880017	628	842629004553	28	1	PLM CHRMS HL TR TOP M	PLUM	Medium	12	1	C12610	0993	240
	228	Each	9.25	Wholesale Price per Each	962880018	628	842629004560	28	1	PLM CHRMS HL TR TOP L	PLUM	Large	12	1	C12610	0993	228
	120	Each	9.25	Wholesale Price per Each	962880019	628	842629004577	28	1	PLM CHRMS HL TR TOP XL	PLUM	XLarge	12	1	C12610	0993	120

Number of Line Items 4
 Total Extended Line 6,660.00

Total Order Qty 720.0

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9 00755

Received from: Mervyns
Date and time: 10/7/2005 3:28:06 AM

Purchase Order

Trans Control No	101296662	Trans Type	Original
PO Type	Delivery Order	PO Number	0962-2777693
PO Date	10/05/2005	Department No	962
Vendor No	0066423	Vendor Name	GREAT WHITE BEAR LLC
Promotion Code		Guest Name	
Guest Contact		FOB Point	Origin
FOB Descr	COMPTON CA	Sale Req Type	No Back Order
Special Order Type		Terms Type	Basic
Terms Basis Date/Type	Delivery Date	Terms Disc Percent	
Terms Disc Days Due		Terms Descr	N30ROG+1%RTV+1%WH
Ship/Deliver Not Before	10/10/2005	Ship/Deliver Not After	10/14/2005
Promotion Start		Routing Code Type	Assign by Buyer
Routing Code	USE READY TO SHIP WEB	Transport Type	
Instruction Type		Instruction	
Buyer Name		Buyer Store No	0996
Ship to Store Name		Ship to Code	0996
Ship to Store Address		Ship to Store City	
Ship to Store State		Ship to Store Zipcode	
Terms Net Days		Release No	0001
Mervyn PO Type	POST-DISTRO		

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	168	Each	9.25	Wholesale Price per Each	962880016	628	842629004546	28	1	PLM CHRMS HL TR TOP S	PLUM	SMALL	12	1	C12610	0996	168
2	348	Each	9.25	Wholesale Price per Each	962880017	628	842629004553	28	1	PLM CHRMS HL TR TOP M	PLUM	Medium	12	1	C12610	0996	348
3	372	Each	9.25	Wholesale Price per Each	962880018	628	842629004560	28	1	PLM CHRMS HL TR TOP L	PLUM	Large	12	1	C12610	0996	372
4	156	Each	9.25	Wholesale Price per Each	962880019	628	842629004577	28	1	PLM CHRMS HL TR TOP XL	PLUM	XLarge	12	1	C12610	0996	156

Number of Line Items 4
Total Extended Line 9,657.00
um

Total Order Qt 1044.0

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P 00756

Received from: Mervyns
Date and time: 10/7/2005 3:28:06 AM

Purchase Order

Trans Control No	101296662	Trans Type	Original
PO Type	Delivery Order	PO Number	0962-2777693
PO Date	10/05/2005	Department No	962
Vendor No	0066423	Vendor Name	GREAT WHITE BEAR LLC
Promotion Code		Guest Name	
Guest Contact		FOB Point	Origin
FOB Descr	COMPTON CA	Sale Req Type	No Back Order
Special Order Type		Terms Type	Basic
Terms Basis Date Type	Delivery Date	Terms Disc Percent	
Terms Disc Days Due		Terms Descr	N30ROG+1%RTV+1%WH
Ship/Deliver Not Before	10/10/2005	Ship/Deliver Not After	10/14/2005
Promotion Start		Routing Code Type	Assign by Buyer
Routing Code	USE READY TO SHIP WEB	Transport Type	
Instruction Type		Instruction	
Buyer Name		Buyer Store No	0997
Ship to Store Name		Ship to Code	0997
Ship to Store Address		Ship to Store City	
Ship to Store State		Ship to Store Zipcode	
Terms Net Days		Release No	0001
Mervyn PO Type	POST-DISTRO		

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	204	Each	9.25	Wholesale Price per Each	962880016	628	842629004546	28	1	PLM CHRMS HL TR TOP S	PLUM	SMALL	12	1	C12610	0997	204
2	444	Each	9.25	Wholesale Price per Each	962880017	628	842629004553	28	1	PLM CHRMS HL TR TOP M	PLUM	Medium	12	1	C12610	0997	444
3	444	Each	9.25	Wholesale Price per Each	962880018	628	842629004560	28	1	PLM CHRMS HL TR TOP L	PLUM	Large	12	1	C12610	0997	444
4	240	Each	9.25	Wholesale Price per Each	962880019	628	842629004577	28	1	PLM CHRMS HL TR TOP XL	PLUM	XLarge	12	1	C12610	0997	240

Number of Line Items 4
Total Extended Line 12,321.00
m

Total Order Qt 1332.0

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P 00757

Received from: Mervyns

Date and time: 10/11/2005 3:28:11 AM

Purchase Order

Trans Control No 101299112
 PO Type Delivery Order
 PO Date 09/30/2005
 Vendor No 0066423
 Promotion Code
 Guest Contact
 FOB Descr COMPTON CA
 Special Order Type
 Terms Basis DateType Delivery Date
 Terms Disc Days Due
 Ship/Deliver Not Before 10/25/2005
 Promotion Start
 Routing Code USE READY TO SHIP WEB
 Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-4262179
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 10/28/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0986
 Ship to Code 0986
 Ship to Store City
 Ship to Store Zipcode
 Release No 0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Sto No Qt
1	600	Each	5.4	Wholesale Price per Each	962880040	516	842629004867	18	1	BLK JERSEY RHNSTN S TANK	BLACK	SMALL	12	1	C12610	0986	72
2	1200	Each	5.4	Wholesale Price per Each	962880041	516	842629004874	18	1	BLK JERSEY RHNSTN M TANK	BLACK	Medium	12	1	C12610	0986	156
3	1200	Each	5.4	Wholesale Price per Each	962880042	516	842629004881	18	1	BLK JERSEY RHNSTN L TANK	BLACK	Large	12	1	C12610	0986	156
4	600	Each	5.4	Wholesale Price per Each	962880043	516	842629004898	18	1	BLK JERSEY RHNSTN XL TANK	BLACK	XLarge	12	1	C12610	0986	96
5	600	Each	5.4	Wholesale Price per Each	962880044	516	842629004829	18	1	WHT JERSEY RHNSTN S TANK	WHITE	SMALL	12	1	C12610	0986	72
6	1200	Each	5.4	Wholesale Price per Each	962880045	516	842629004836	18	1	WHT JERSEY RHNSTN M TANK	WHITE	Medium	12	1	C12610	0986	144
7	1200	Each	5.4	Wholesale Price per Each	962880046	516	842629004843	18	1	WHT JERSEY RHNSTN L TANK	WHITE	Large	12	1	C12610	0986	156
8	600	Each	5.4	Wholesale Price per Each	962880047	516	842629004850	18	1	WHT JERSEY RHNSTN XL TANK	WHITE	XLarge	12	1	C12610	0986	96

P 00758

Total Order Qt	7200.0
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Received from: Mervyns
Date and time: 10/11/2005 3:28:11 AM

Purchase Order

Trans Control No 101299112
PO Type Delivery Order
PO Date 09/30/2005
Vendor No 0066423
Promotion Code
Guest Contact
FOB Descr COMPTON CA
Special Order Type
Terms Basis DateType Delivery Date
Terms Disc Days Due
Ship/Deliver Not Before 10/25/2005
Promotion Start
Routing Code USE READY TO SHIP WEB
Instruction Type
Buyer Name
Ship to Store Name
Ship to Store Address
Ship to Store State
Terms Net Days
Mervyn PO Type POST-DISTRO

Trans Type Original
PO Number 0962-4262179
Department No 962
Vendor Name GREAT WHITE BEAR LLC
Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic
Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH
Ship/Deliver Not After 10/28/2005

Routing Code Type Assign by Buyer
Transport Type
Instruction
Buyer Store No 0986
Ship to Code 0986
Ship to Store City
Ship to Store Zipcode
Release No 0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	72	Each	5.4	Wholesale Price per Each	962880040	516	842629004867	18	1	BLK JERSEY RHNSTN S TANK	BLACK	SMALL	12	1	C12610	0986	72
2	156	Each	5.4	Wholesale Price per Each	962880041	516	842629004874	18	1	BLK JERSEY RHNSTN M TANK	BLACK	Medium	12	1	C12610	0986	156
3	156	Each	5.4	Wholesale Price per Each	962880042	516	842629004881	18	1	BLK JERSEY RHNSTN L TANK	BLACK	Large	12	1	C12610	0986	156
4	96	Each	5.4	Wholesale Price per Each	962880043	516	842629004898	18	1	BLK JERSEY RHNSTN XL TANK	BLACK	XLarge	12	1	C12610	0986	96
5	72	Each	5.4	Wholesale Price per Each	962880044	516	842629004829	18	1	WHT JERSEY RHNSTN S TANK	WHITE	SMALL	12	1	C12610	0986	72
6	144	Each	5.4	Wholesale Price per Each	962880045	516	842629004836	18	1	WHT JERSEY RHNSTN M TANK	WHITE	Medium	12	1	C12610	0986	144
7	156	Each	5.4	Wholesale Price per Each	962880046	516	842629004843	18	1	WHT JERSEY RHNSTN L TANK	WHITE	Large	12	1	C12610	0986	156
8	96	Each	5.4	Wholesale Price per Each	962880047	516	842629004850	18	1	WHT JERSEY RHNSTN XL TANK	WHITE	XLarge	12	1	C12610	0986	96

P 00760

Item	Quantity	Unit Price	Extended Price	Tax	Total
Total Extended Line			5,119.20		
Am					

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P 00761

Receive from: Mervyn

Date and time: 10/11/2005 3:28:11 AM

Purchase Order

Trans Control No 101299112
 PO Type Delivery Order
 PO Date 09/30/2005
 Vendor No 0066423
 Promotion Code
 Guest Contact
 FOB Descr COMPTON CA
 Special Order Type
 Terms Basis Date Type Delivery Date
 Terms Disc Days Due
 Ship/Deliver Not Before 10/25/2005
 Promotion Start
 Routing Code USE READY TO SHIP WEB
 Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-4262179
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 10/28/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0993
 Ship to Code 0993
 Ship to Store City
 Ship to Store Zipcode
 Release No 0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	108	Each	5.4	Wholesale Price per Each	962880040	516	842629004867	18	1	BLK JERSEY RHNSTN S TANK	BLACK	SMALL	12	1	C12610	0993	108
2	216	Each	5.4	Wholesale Price per Each	962880041	516	842629004874	18	1	BLK JERSEY RHNSTN M TANK	BLACK	Medium	12	1	C12610	0993	216
3	204	Each	5.4	Wholesale Price per Each	962880042	516	842629004881	18	1	BLK JERSEY RHNSTN L TANK	BLACK	Large	12	1	C12610	0993	204
4	108	Each	5.4	Wholesale Price per Each	962880043	516	842629004898	18	1	BLK JERSEY RHNSTN XL TANK	BLACK	XLarge	12	1	C12610	0993	108
5	108	Each	5.4	Wholesale Price per Each	962880044	516	842629004829	18	1	WHT JERSEY RHNSTN S TANK	WHITE	SMALL	12	1	C12610	0993	108
6	228	Each	5.4	Wholesale Price per Each	962880045	516	842629004836	18	1	WHT JERSEY RHNSTN M TANK	WHITE	Medium	12	1	C12610	0993	228
7	204	Each	5.4	Wholesale Price per Each	962880046	516	842629004843	18	1	WHT JERSEY RHNSTN L TANK	WHITE	Large	12	1	C12610	0993	204
8	108	Each	5.4	Wholesale Price per Each	962880047	516	842629004850	18	1	WHT JERSEY RHNSTN XL TANK	WHITE	XLarge	12	1	C12610	0993	108

P 00762

Total Order Qt	1284.0
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Received on: 10/11/2005
Date and time: 10/11/2005 3:28:11 AM

Purchase Order

Trans Control No 101299112
PO Type Delivery Order
PO Date 09/30/2005
Vendor No 0066423

Promotion Code
Guest Contact
FOB Descr COMPTON CA

Special Order Type
Terms Basis Date Type Delivery Date
Terms Disc Days Due

Ship/Deliver Not Before 10/25/2005

Promotion Start

Routing Code USE READY TO SHIP WEB

Instruction Type

Buyer Name

Ship to Store Name

Ship to Store Address

Ship to Store State

Terms Net Days

Mervyn PO Type POST-DISTRO

Trans Type Original
PO Number 0962-4262179
Department No 962
Vendor Name GREAT WHITE BEAR LLC

Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic

Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH
Ship/Deliver Not After 10/28/2005

Routing Code Type Assign by Buyer

Transport Type

Instruction

Buyer Store No 0996

Ship to Code 0996

Ship to Store City

Ship to Store Zipcode

Release No 0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	216	Each	5.4	Wholesale Price per Each	962880040	516	842629004867	18	1	BLK JERSEY RHNSTN S TANK	BLACK	SMALL	12	1	C12610	0996	216
2	432	Each	5.4	Wholesale Price per Each	962880041	516	842629004874	18	1	BLK JERSEY RHNSTN M TANK	BLACK	Medium	12	1	C12610	0996	432
3	444	Each	5.4	Wholesale Price per Each	962880042	516	842629004881	18	1	BLK JERSEY RHNSTN L TANK	BLACK	Large	12	1	C12610	0996	444
4	192	Each	5.4	Wholesale Price per Each	962880043	516	842629004898	18	1	BLK JERSEY RHNSTN XL TANK	BLACK	XLarge	12	1	C12610	0996	192
5	216	Each	5.4	Wholesale Price per Each	962880044	516	842629004829	18	1	WHT JERSEY RHNSTN S TANK	WHITE	SMALL	12	1	C12610	0996	216
6	432	Each	5.4	Wholesale Price per Each	962880045	516	842629004836	18	1	WHT JERSEY RHNSTN M TANK	WHITE	Medium	12	1	C12610	0996	432
7	444	Each	5.4	Wholesale Price per Each	962880046	516	842629004843	18	1	WHT JERSEY RHNSTN L TANK	WHITE	Large	12	1	C12610	0996	444
8	192	Each	5.4	Wholesale Price per Each	962880047	516	842629004850	18	1	WHT JERSEY RHNSTN XL TANK	WHITE	XLarge	12	1	C12610	0996	192

P 00764

Number	Item									
Total Extended Line		13,867.20		Total Order Qt		2568.0				

Am

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Received from: Mervyns

Date and time: 10/11/2005 3:28:11 AM

Purchase Order

Trans Control No 101299112
 PO Type Delivery Order
 PO Date 09/30/2005
 Vendor No 0066423
 Promotion Code
 Guest Contact
 FOB Descr COMPTON CA
 Special Order Type
 Terms Basis DateType Delivery Date
 Terms Disc Days Due
 Ship/Deliver Not Before 10/25/2005
 Promotion Start
 Routing Code USE READY TO SHIP WEB
 Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-4262179
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 10/28/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0997
 Ship to Code 0997
 Ship to Store City
 Ship to Store Zipcode
 Release No 0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	204	Each	5.4	Wholesale Price per Each	962880040	516	842629004867	18	1	BLK JERSEY RHNSTN S TANK	BLACK	SMALL	12	1	C12610	0997	204
2	396	Each	5.4	Wholesale Price per Each	962880041	516	842629004874	18	1	BLK JERSEY RHNSTN M TANK	BLACK	Medium	12	1	C12610	0997	396
3	396	Each	5.4	Wholesale Price per Each	962880042	516	842629004881	18	1	BLK JERSEY RHNSTN L TANK	BLACK	Large	12	1	C12610	0997	396
4	204	Each	5.4	Wholesale Price per Each	962880043	516	842629004898	18	1	BLK JERSEY RHNSTN XL TANK	BLACK	XLarge	12	1	C12610	0997	204
5	204	Each	5.4	Wholesale Price per Each	962880044	516	842629004829	18	1	WHT JERSEY RHNSTN S TANK	WHITE	SMALL	12	1	C12610	0997	204
6	396	Each	5.4	Wholesale Price per Each	962880045	516	842629004836	18	1	WHT JERSEY RHNSTN M TANK	WHITE	Medium	12	1	C12610	0997	396
7	396	Each	5.4	Wholesale Price per Each	962880046	516	842629004843	18	1	WHT JERSEY RHNSTN L TANK	WHITE	Large	12	1	C12610	0997	396
8	204	Each	5.4	Wholesale Price per Each	962880047	516	842629004850	18	1	WHT JERSEY RHNSTN XL TANK	WHITE	XLarge	12	1	C12610	0997	204

Number of Line Items 8

Total Extended Line
Am 12,960.00

Total Order Qt 2400.0

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Received from: Mervyns

Date and time: 10/5/2005 9:28:10 PM

Purchase Order

Trans Control No 101295075
 PO Type Blanket Order
 PO Date 10/05/2005
 Vendor No 0066423
 Promotion Code
 Guest Contact
 FOB Descr COMPTON CA
 Special Order Type
 Terms Basis DateType Delivery Date
 Terms Disc Days Due
 Ship/Deliver Not Before 10/25/2005
 Promotion Start
 Routing Code USE READY TO SHIP WEB
 Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-6184652
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 10/28/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0911
 Ship to Code 0911
 Ship to Store City
 Ship to Store Zipcode
 Release No

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	600	Each	9.25	Wholesale Price per Each	962880020	630	842629004564	28	1	BLK DRAP NCK TOP S	BLACK	SMALL	12	1	C12610	0911	600
2	1200	Each	9.25	Wholesale Price per Each	962880021	630	842629004591	28	1	BLK DRAP NCK TOP M	BLACK	Medium	12	1	C12610	0911	1200
3	1200	Each	9.25	Wholesale Price per Each	962880022	630	842629004607	28	1	BLK DRAP NCK TOP L	BLACK	Large	12	1	C12610	0911	1200
4	600	Each	9.25	Wholesale Price per Each	962880023	630	842629004614	28	1	BLK DRAP NCK TOP XL	BLACK	XLarge	12	1	C12610	0911	600

Number of Line Items 4
 Total Extended Line 33,300.00
 Unit

Total Order Qty 3600.0

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00762

Received from: Mervyns
Date and time: 10/12/2005 9:57:48 AM

Purchase Order

Trans Control No 101300873
PO Type Delivery Order
PO Date 10/05/2005
Vendor No 0066423
Promotion Code
Guest Contact
FOB Descr COMPTON CA
Special Order Type
Terms Basis DateType Delivery Date
Terms Disc Days Due
Ship/Deliver Not Before 10/25/2005
Promotion Start
Routing Code USE READY TO SHIP WEB
Instruction Type
Buyer Name
Ship to Store Name
Ship to Store Address
Ship to Store State
Terms Net Days
Mervyn PO Type POST-DISTRO

Trans Type Original
PO Number 0962-6184652
Department No 962
Vendor Name GREAT WHITE BEAR LLC
Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic
Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH
Ship/Deliver Not After 10/28/2005
Routing Code Type Assign by Buyer
Transport Type
Instruction
Buyer Store No 0986
Ship to Code 0986
Ship to Store City
Ship to Store Zipcode
Release No 0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	108	Each	9.25	Wholesale Price per Each	962880020	630	842629004584	28	1	BLK DRAP NCK TOP S	BLACK	SMALL	12	1	C12610	0986	108
2	204	Each	9.25	Wholesale Price per Each	962880021	630	842629004591	28	1	BLK DRAP NCK TOP M	BLACK	Medium	12	1	C12610	0986	204
3	204	Each	9.25	Wholesale Price per Each	962880022	630	842629004607	28	1	BLK DRAP NCK TOP L	BLACK	Large	12	1	C12610	0986	204
4	96	Each	9.25	Wholesale Price per Each	962880023	630	842629004614	28	1	BLK DRAP NCK TOP XL	BLACK	XLarge	12	1	C12610	0986	96

umber of Line Items 4
otal Extended Line 5,661.00
m

Total Order Qt 612.0

This data set was generated by DItrans(TM) of Dicentral Corporation

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P 00769

Received from: Mervyns
Date and time: 10/12/2005 9:57:48 AM

Purchase Order

Trans Control No 101300873
PO Type Delivery Order
PO Date 10/05/2005
Vendor No 0066423
Promotion Code
Guest Contact
FOB Descr COMPTON CA
Special Order Type
Terms Basis Date Type Delivery Date
Terms Disc Days Due
Ship/Deliver Not Before 10/25/2005
Promotion Start
Routing Code USE READY TO SHIP WEB
Instruction Type
Buyer Name
Ship to Store Name
Ship to Store Address
Ship to Store State
Terms Net Days
Mervyn PO Type POST-DISTRO

Trans Type Original
PO Number 0962-6184652
Department No 962
Vendor Name GREAT WHITE BEAR LLC
Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic
Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH
Ship/Deliver Not After 10/28/2005
Routing Code Type Assign by Buyer
Transport Type
Instruction
Buyer Store No 0993
Ship to Code 0993
Ship to Store City
Ship to Store Zipcode
Release No 0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Multi Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	108	Each	9.25	Wholesale Price per Each	962880020	630	842629004584	28	1	BLK DRAP NCK TOP S	BLACK	SMALL	12	1	C12610	0993	108
2	228	Each	9.25	Wholesale Price per Each	962880021	630	842629004591	28	1	BLK DRAP NCK TOP M	BLACK	Medium	12	1	C12610	0993	228
3	204	Each	9.25	Wholesale Price per Each	962880022	630	842629004607	28	1	BLK DRAP NCK TOP L	BLACK	Large	12	1	C12610	0993	204
4	108	Each	9.25	Wholesale Price per Each	962880023	630	842629004614	28	1	BLK DRAP NCK TOP XL	BLACK	XLarge	12	1	C12610	0993	108

Number of Line Items 4
Total Extended Line 5,994.00
m

Total Order Qt 648.0

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Received from: Mervyns
Date and time: 10/12/2005 9:57:48 AM

Purchase Order

Trans Control No 101300873
PO Type Delivery Order
PO Date 10/05/2005
Vendor No 0066423

Promotion Code
Guest Contact
FOB Descr COMPTON CA

Special Order Type
Terms Basis Date Type Delivery Date
Terms Disc Days Due

Ship/Deliver Not Before 10/25/2005

Promotion Start

Routing Code USE READY TO SHIP WEB

Instruction Type

Buyer Name

Ship to Store Name

Ship to Store Address

Ship to Store State

Terms Net Days

Mervyn PO Type POST-DISTRO

Trans Type Original
PO Number 0962-6184652
Department No 962
Vendor Name GREAT WHITE BEAR LLC
Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic
Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH
Ship/Deliver Not After 10/28/2005

Routing Code Type Assign by Buyer

Transport Type

Instruction

Buyer Store No 0996

Ship to Code 0996

Ship to Store City

Ship to Store Zipcode

Release No 0001

Ln to	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
	156	Each	9.25	Wholesale Price per Each	962880020	630	842629004584	28	1	BLK DRAP NCK TOP S	BLACK	SMALL	12	1	C12610	0996	156
	336	Each	9.25	Wholesale Price per Each	962880021	630	842629004591	28	1	BLK DRAP NCK TOP M	BLACK	Medium	12	1	C12610	0996	336
	336	Each	9.25	Wholesale Price per Each	962880022	630	842629004607	28	1	BLK DRAP NCK TOP L	BLACK	Large	12	1	C12610	0996	336
	144	Each	9.25	Wholesale Price per Each	962880023	630	842629004614	28	1	BLK DRAP NCK TOP XL	BLACK	XLarge	12	1	C12610	0996	144

Number of Line Items 4
Total Extended Line 8,991.00
n

Total Order Qt 972.0

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P 00771

Date and time: 10/12/2005 9:57:48 AM

Purchase Order

Trans Control No 101300873
 PO Type Delivery Order
 PO Date 10/05/2005
 Vendor No 0066423
 Promotion Code
 Guest Contact
 FOB Descr COMPTON CA
 Special Order Type
 Terms Basis DateType Delivery Date
 Terms Disc Days Due
 Ship/Deliver Not Before 10/25/2005
 Promotion Start
 Routing Code USE READY TO SHIP WEB
 Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-6184652
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 10/28/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0997
 Ship to Code 0997
 Ship to Store City
 Ship to Store Zipcode
 Release No 0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	228	Each	9.25	Wholesale Price per Each	962880020	630	842629004584	28	1	BLK DRAP NCK TOP S	BLACK	SMALL	12	1	C12610	0997	228
2	432	Each	9.25	Wholesale Price per Each	962880021	630	842629004591	28	1	BLK DRAP NCK TOP M	BLACK	Medium	12	1	C12610	0997	432
3	456	Each	9.25	Wholesale Price per Each	962880022	630	842629004607	28	1	BLK DRAP NCK TOP L	BLACK	Large	12	1	C12610	0997	456
4	252	Each	9.25	Wholesale Price per Each	962880023	630	842629004614	28	1	BLK DRAP NCK TOP XL	BLACK	XLarge	12	1	C12610	0997	252

Number of Line Items 4
 Total Extended Line 12,654.00
 m

Total Order Qt 1368.0

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P 00772

Order Form: 10/5/2005 9:28:09 PM

Purchase Order

Trans Control No 101295093
 PO Type Blanket Order
 PO Date 10/05/2005
 Vendor No 0066423
 Promotion Code
 Guest Contact
 FOB Descr COMPTON CA
 Special Order Type
 Terms Basis Date Type Delivery Date
 Terms Disc Days Due
 Ship/Deliver Not Before 10/10/2005
 Promotion Start
 Routing Code USE READY TO SHIP WEB
 Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-7425991
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 10/14/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0911
 Ship to Code 0911
 Ship to Store City
 Ship to Store Zipcode
 Release No

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store Qty
1	696	Each	12	Wholesale Price per Each	962880012	608	842629004409	36	1	BLKPLM PRNT CHRMS SKRT	BLACK PLUM	SMALL	12	1	C12610	0911	696
2	1404	Each	12	Wholesale Price per Each	962880013	608	842629004416	36	1	BLKPLM PRNT CHRMM SKRT	BLACK PLUM	Medium	12	1	C12610	0911	1404
3	1404	Each	12	Wholesale Price per Each	962880014	608	842629004423	36	1	BLKPLM PRNT CHRML SKRT	BLACK PLUM	Large	12	1	C12610	0911	1404
4	696	Each	12	Wholesale Price per Each	962880015	608	842629004430	36	1	BLKPLM PRNT CHRML SKRT	BLACK PLUM	XLarge	12	1	C12610	0911	696

Number of Line Items 4
 Total Extended Line 50,400.00
 m

Total Order Qt 4200.0

This data set was generated by Ditrans(TM) of Dicentral Corporation

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Received from: Mervyns
Date and time: 10/7/2005 3:28:10 AM

Purchase Order

Trans Control No 101296710
PO Type Delivery Order
PO Date 10/05/2005
Vendor No 0066423
Promotion Code
Guest Contact
FOB Descr COMPTON CA
Special Order Type
Terms Basis Date Type Delivery Date
Terms Disc Days Due
Ship/Deliver Not Before 10/10/2005
Promotion Start
Routing Code USE READY TO SHIP WEB
Instruction Type
Buyer Name
Ship to Store Name
Ship to Store Address
Ship to Store State
Terms Net Days
Mervyn PO Type POST-DISTRO

Trans Type Original
PO Number 0962-7425991
Department No 962
Vendor Name GREAT WHITE BEAR LLC
Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic
Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH
Ship/Deliver Not After 10/14/2005
Routing Code Type Assign by Buyer
Transport Type
Instruction
Buyer Store No 0986
Ship to Code 0986
Ship to Store City
Ship to Store Zipcode
Release No 0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	156	Each	12	Wholesale Price per Each	962880012	608	842629004409	36	1	BLKPLM PRNT CHRMS SKRT	BLACK PLUM	SMALL	12	1	C12610	0986	156
2	276	Each	12	Wholesale Price per Each	962880013	608	842629004416	36	1	BLKPLM PRNT CHRMS SKRT	BLACK PLUM	Medium	12	1	C12610	0986	276
3	264	Each	12	Wholesale Price per Each	962880014	608	842629004423	36	1	BLKPLM PRNT CHRMS L SKRT	BLACK PLUM	Large	12	1	C12610	0986	264
4	144	Each	12	Wholesale Price per Each	962880015	608	842629004430	36	1	BLKPLM PRNT CHRMS XL SKRT	BLACK PLUM	XLarge	12	1	C12610	0986	144

Number of Line Items 4
Total Extended Line 10,080.00
Sum

Total Order Qty 840.0

This data set was generated by Ditrans(TM) of Dicentral Corporation

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P 00774

Received from: Mervyns
Date and time: 10/7/2005 3:28:10 AM

Purchase Order

Trans Control No 101296710
PO Type Delivery Order
PO Date 10/05/2005
Vendor No 0066423

Promotion Code
Guest Contact
FOB Descr COMPTON CA

Special Order Type
Terms Basis DateType Delivery Date

Terms Disc Days Due
Ship/Deliver Not Before 10/10/2005

Promotion Start
Routing Code USE READY TO SHIP WEB

Instruction Type
Buyer Name
Ship to Store Name
Ship to Store Address
Ship to Store State
Terms Net Days
Mervyn PO Type POST-DISTRO

Trans Type Original
PO Number 0962-7425991
Department No 962
Vendor Name GREAT WHITE BEAR LLC
Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic
Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH
Ship/Deliver Not After 10/14/2005

Routing Code Type Assign by Buyer
Transport Type
Instruction
Buyer Store No 0993
Ship to Code 0993
Ship to Store City
Ship to Store Zipcode
Release No 0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	144	Each	12	Wholesale Price per Each	962880012	608	842629004409	36	1	BLKPLM PRNT CHRM S SKRT	BLACK PLUM	SMALL	12	1	C12610	0993	144
2	288	Each	12	Wholesale Price per Each	962880013	608	842629004416	36	1	BLKPLM PRNT CHRM M SKRT	BLACK PLUM	Medium	12	1	C12610	0993	288
3	264	Each	12	Wholesale Price per Each	962880014	608	842629004423	36	1	BLKPLM PRNT CHRM L SKRT	BLACK PLUM	Large	12	1	C12610	0993	264
4	168	Each	12	Wholesale Price per Each	962880015	608	842629004430	36	1	BLKPLM PRNT CHRM XL SKRT	BLACK PLUM	XLarge	12	1	C12610	0993	168

Number of Line Items 4
Total Extended Line 10,368.00
Am

Total Order Qt 864.0

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D 00775

Received from: Mervyns
Date and time: 10/7/2005 3:28:10 AM

Purchase Order

Trans Control No 101296710
PO Type Delivery Order
PO Date 10/05/2005
Vendor No 0066423
Promotion Code
Guest Contact
FOB Descr COMPTON CA
Special Order Type
Terms Basis DateType Delivery Date
Terms Disc Days Due
Ship/Deliver Not Before 10/10/2005
Promotion Start
Routing Code USE READY TO SHIP WEB
Instruction Type
Buyer Name
Ship to Store Name
Ship to Store Address
Ship to Store State
Terms Net Days
Mervyn PO Type POST-DISTRO

Trans Type Original
PO Number 0962-7425991
Department No 962
Vendor Name GREAT WHITE BEAR LLC
Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic
Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH
Ship/Deliver Not After 10/14/2005
Routing Code Type Assign by Buyer
Transport Type
Instruction
Buyer Store No 0996
Ship to Code 0996
Ship to Store City
Ship to Store Zipcode
Release No 0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	180	Each	12	Wholesale Price per Each	962880012	608	842629004409	36	1	BLKPLM PRNT CHRMS SKRT	BLACK PLUM	SMALL	12	1	C12610	0996	180
2	396	Each	12	Wholesale Price per Each	962880013	608	842629004416	36	1	BLKPLM PRNT CHRMS SKRT	BLACK PLUM	Medium	12	1	C12610	0996	396
3	432	Each	12	Wholesale Price per Each	962880014	608	842629004423	36	1	BLKPLM PRNT CHRMS L SKRT	BLACK PLUM	Large	12	1	C12610	0996	432
4	156	Each	12	Wholesale Price per Each	962880015	608	842629004430	36	1	BLKPLM PRNT CHRMS XL SKRT	BLACK PLUM	XLarge	12	1	C12610	0996	156

Number of Line Items 4
Total Extended Line 13,968.00
m

Total Order Qty 1164.0

This data set was generated by Ditrans(TM) of Dicentral Corporation

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Received from: Mervyns
Date and time: 10/7/2005 3:28:10 AM

Purchase Order

Trans Control No 101296710
PO Type Delivery Order
PO Date 10/05/2005
Vendor No 0066423
Promotion Code
Guest Contact
FOB Descr COMPTON CA
Special Order Type
Terms Basis DateType Delivery Date
Terms Disc Days Due
Ship/Deliver Not Before 10/10/2005
Promotion Start
Routing Code USE READY TO SHIP WEB
Instruction Type
Buyer Name
Ship to Store Name
Ship to Store Address
Ship to Store State
Terms Net Days
Mervyn PO Type POST-DISTRO

Trans Type Original
PO Number 0962-7425991
Department No 962
Vendor Name GREAT WHITE BEAR LLC
Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic
Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH
Ship/Deliver Not After 10/14/2005

Routing Code Type Assign by Buyer
Transport Type
Instruction
Buyer Store No 0997
Ship to Code 0997
Ship to Store City
Ship to Store Zipcode
Release No 0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	216	Each	12	Wholesale Price per Each	962880012	608	842629004409	36	1	BLKPLM PRNT CHRMS SKRT	BLACK PLUM	SMALL	12	1	C12610	0997	216
2	444	Each	12	Wholesale Price per Each	962880013	608	842629004416	36	1	BLKPLM PRNT CHRMS SKRT	BLACK PLUM	Medium	12	1	C12610	0997	444
3	444	Each	12	Wholesale Price per Each	962880014	608	842629004423	36	1	BLKPLM PRNT CHRMS L SKRT	BLACK PLUM	Large	12	1	C12610	0997	444
4	228	Each	12	Wholesale Price per Each	962880015	608	842629004430	36	1	BLKPLM PRNT CHRMS XL SKRT	BLACK PLUM	XLarge	12	1	C12610	0997	228

Number of Line Items 4
Total Extended Line 15,984.00
m

Total Order Qt 1332.0

This data set was generated by Ditrans(TM) of DCentral Corporation

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P 00777

Received from: Mervyns
Date and time: 10/11/2005 3:28:11 AM

Purchase Order

Trans Control No 101299215
PO Type Delivery Order
PO Date 09/30/2005
Vendor No 0066423
Promotion Code
Guest Contact
FOB Descr COMPTON CA
Special Order Type
Terms Basis DateType Delivery Date
Terms Disc Days Due
Ship/Deliver Not Before 10/25/2005
Promotion Start
Routing Code USE READY TO SHIP WEB
Instruction Type
Buyer Name
Ship to Store Name
Ship to Store Address
Ship to Store State
Terms Net Days
Mervyn PO Type POST-DISTRO

Trans Type Original
PO Number 0962-8797450
Department No 962
Vendor Name GREAT WHITE BEAR LLC
Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic
Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH
Ship/Deliver Not After 10/28/2005

Routing Code Type Assign by Buyer
Transport Type
Instruction
Buyer Store No 0986
Ship to Code 0986
Ship to Store City
Ship to Store Zipcode
Release No 0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	528	Each	10.8	Wholesale Price per Each	962880028	506	842629004706	36	1	PNK CROP JKT W RHNSTN S	PINK	SMALL	12	1	C12610	0986	60
2	1068	Each	10.8	Wholesale Price per Each	962880029	506	842629004713	36	1	PNK CROP JKT W RHNSTN M	PINK	Medium	12	1	C12610	0986	120
3	1068	Each	10.8	Wholesale Price per Each	962880030	506	842629004720	36	1	PNK CROP JKT W RHNSTN L	PINK	Large	12	1	C12610	0986	120
4	528	Each	10.8	Wholesale Price per Each	962880031	506	842629004737	36	1	PNK CROP JKT W RHNSTN XL	PINK	XLarge	12	1	C12610	0986	72
5	528	Each	9.6	Wholesale Price per Each	962880036	506-3	842629004782	32	1	PNK PANT W RHNSTN S	PINK	SMALL	12	1	C12610	0986	60
6	1068	Each	9.6	Wholesale Price per Each	962880037	506-3	842629004799	32	1	PNK PANT W RHNSTN M	PINK	Medium	12	1	C12610	0986	108
7	1068	Each	9.6	Wholesale Price per Each	962880038	506-3	842629004805	32	1	PNK PANT W RHNSTN L	PINK	Large	12	1	C12610	0986	120
8	528	Each	9.6	Wholesale Price per Each	962880039	506-3	842629004812	32	1	PNK PANT W RHNSTN XL	PINK	XLarge	12	1	C12610	0986	72

Number of Line Items 8
Total Extended Line 65,116.80
Am

Total Order Qt 6384.0

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Received from: Mervyns
Date and time: 10/11/2005 3:28:11 AM

Purchase Order

Trans Control No	101299215	Trans Type	Original
PO Type	Delivery Order	PO Number	0962-8797450
PO Date	09/30/2005	Department No	962
Vendor No	0066423	Vendor Name	GREAT WHITE BEAR LLC
Promotion Code		Guest Name	
Guest Contact		FOB Point	Origin
FOB Descr	COMPTON CA	Sale Req Type	No Back Order
Special Order Type		Terms Type	Basic
Terms Basis DateType Delivery Date		Terms Disc Percent	
Terms Disc Days Due		Terms Descr	N30ROG+1%RTV+1%WH
Ship/Deliver Not Before	10/25/2005	Ship/Deliver Not After	10/28/2005
Promotion Start		Routing Code Type	Assign by Buyer
Routing Code	USE READY TO SHIP WEB	Transport Type	
Instruction Type		Instruction	
Buyer Name		Buyer Store No	0986
Ship to Store Name		Ship to Code	0986
Ship to Store Address		Ship to Store City	
Ship to Store State		Ship to Store Zipcode	
Terms Net Days		Release No	0001
Mervyn PO Type	POST-DISTRO		

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	60	Each	10.8	Wholesale Price per Each	962880028	506	842629004706	36	1	PNK CROP JKT W RHNSTN S	PINK	SMALL	12	1	C12610	0986	60
2	120	Each	10.8	Wholesale Price per Each	962880029	506	842629004713	36	1	PNK CROP JKT W RHNSTN M	PINK	Medium	12	1	C12610	0986	120
3	120	Each	10.8	Wholesale Price per Each	962880030	506	842629004720	36	1	PNK CROP JKT W RHNSTN L	PINK	Large	12	1	C12610	0986	120
4	72	Each	10.8	Wholesale Price per Each	962880031	506	842629004737	36	1	PNK CROP JKT W RHNSTN XL	PINK	XLarge	12	1	C12610	0986	72
5	60	Each	9.6	Wholesale Price per Each	962880036	506-3	842629004782	32	1	PNK PANT W RHNSTN S	PINK	SMALL	12	1	C12610	0986	60
6	108	Each	9.6	Wholesale Price per Each	962880037	506-3	842629004799	32	1	PNK PANT W RHNSTN M	PINK	Medium	12	1	C12610	0986	108
7	120	Each	9.6	Wholesale Price per Each	962880038	506-3	842629004805	32	1	PNK PANT W RHNSTN L	PINK	Large	12	1	C12610	0986	120
8	72	Each	9.6	Wholesale Price per Each	962880039	506-3	842629004812	32	1	PNK PANT W RHNSTN XL	PINK	XLarge	12	1	C12610	0986	72

Number of Line Items 8
Total Extended Line 7,473.60
Am

Total Order Qt 732.0

This data set was generated by DItrans(TM) of DIcentral Corporation

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Received from: Mervyns
Date and time: 10/11/2005 3:28:11 AM

Purchase Order

Trans Control No 101299215
PO Type Delivery Order
PO Date 09/30/2005
Vendor No 0066423
Promotion Code
Guest Contact
FOB Descr COMPTON CA
Special Order Type
Terms Basis DateType Delivery Date
Terms Disc Days Due
Ship/Deliver Not Before 10/25/2005
Promotion Start
Routing Code USE READY TO SHIP WEB
Instruction Type
Buyer Name
Ship to Store Name
Ship to Store Address
Ship to Store State
Terms Net Days
Mervyn PO Type POST-DISTRO

Trans Type Original
PO Number 0962-8797450
Department No 962
Vendor Name GREAT WHITE BEAR LLC
Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic
Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH
Ship/Deliver Not After 10/28/2005
Routing Code Type Assign by Buyer
Transport Type
Instruction
Buyer Store No 0993
Ship to Code 0993
Ship to Store City
Ship to Store Zipcode
Release No 0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	96	Each	10.8	Wholesale Price per Each	962880028	506	842629004706	36	1	PNK CROP JKT W RHNSTN S	PINK	SMALL	12	1	C12610	0993	96
2	192	Each	10.8	Wholesale Price per Each	962880029	506	842629004713	36	1	PNK CROP JKT W RHNSTN M	PINK	Medium	12	1	C12610	0993	192
3	180	Each	10.8	Wholesale Price per Each	962880030	506	842629004720	36	1	PNK CROP JKT W RHNSTN L	PINK	Large	12	1	C12610	0993	180
4	96	Each	10.8	Wholesale Price per Each	962880031	506	842629004737	36	1	PNK CROP JKT W RHNSTN XL	PINK	XLarge	12	1	C12610	0993	96
5	96	Each	9.6	Wholesale Price per Each	962880036	506-3	842629004782	32	1	PNK PANT W RHNSTN S	PINK	SMALL	12	1	C12610	0993	96
6	204	Each	9.6	Wholesale Price per Each	962880037	506-3	842629004799	32	1	PNK PANT W RHNSTN M	PINK	Medium	12	1	C12610	0993	204
7	168	Each	9.6	Wholesale Price per Each	962880038	506-3	842629004805	32	1	PNK PANT W RHNSTN L	PINK	Large	12	1	C12610	0993	168
8	96	Each	9.6	Wholesale Price per Each	962880039	506-3	842629004812	32	1	PNK PANT W RHNSTN XL	PINK	XLarge	12	1	C12610	0993	96

Number of Line Items 8
Total Extended Line 11,505.60
Am

Total Order Qt 1128.0

This data set was generated by Ditrans(TM) of DIcentral Corporation

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Received from: Mervyns
Date and time: 10/11/2005 3:28:11 AM

Purchase Order

Trans Control No 101299215
PO Type Delivery Order
PO Date 09/30/2005
Vendor No 0066423
Promotion Code
Guest Contact
FOB Descr COMPTON CA
Special Order Type
Terms Basis DateType Delivery Date
Terms Disc Days Due
Ship/Deliver Not Before 10/25/2005
Promotion Start
Routing Code USE READY TO SHIP WEB
Instruction Type
Buyer Name
Ship to Store Name
Ship to Store Address
Ship to Store State
Terms Net Days
Mervyn PO Type POST-DISTRO

Trans Type Original
PO Number 0962-8797450
Department No 962
Vendor Name GREAT WHITE BEAR LLC
Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic
Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH
Ship/Deliver Not After 10/28/2005
Routing Code Type Assign by Buyer
Transport Type
Instruction
Buyer Store No 0996
Ship to Code 0996
Ship to Store City
Ship to Store Zipcode
Release No 0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	192	Each	10.8	Wholesale Price per Each	962880028	506	842629004706	36	1	PNK CROP JKT W RHNSTN S	PINK	SMALL	12	1	C12610	0996	192
2	408	Each	10.8	Wholesale Price per Each	962880029	506	842629004713	36	1	PNK CROP JKT W RHNSTN M	PINK	Medium	12	1	C12610	0996	408
3	420	Each	10.8	Wholesale Price per Each	962880030	506	842629004720	36	1	PNK CROP JKT W RHNSTN L	PINK	Large	12	1	C12610	0996	420
4	168	Each	10.8	Wholesale Price per Each	962880031	506	842629004737	36	1	PNK CROP JKT W RHNSTN XL	PINK	XLarge	12	1	C12610	0996	168
5	192	Each	9.6	Wholesale Price per Each	962880036	506-3	842629004782	32	1	PNK PANT W RHNSTN S	PINK	SMALL	12	1	C12610	0996	192
3	396	Each	9.6	Wholesale Price per Each	962880037	506-3	842629004799	32	1	PNK PANT W RHNSTN M	PINK	Medium	12	1	C12610	0996	396
7	420	Each	9.6	Wholesale Price per Each	962880038	506-3	842629004805	32	1	PNK PANT W RHNSTN L	PINK	Large	12	1	C12610	0996	420
8	168	Each	9.6	Wholesale Price per Each	962880039	506-3	842629004812	32	1	PNK PANT W RHNSTN XL	PINK	XLarge	12	1	C12610	0996	168

Number of Line Items 8
Total Extended Line 24,120.00
Am

Total Order Qt 2364.0

This data set was generated by DItrans(TM) of DIcentral Corporation

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Received from: Mervyns
Date and time: 10/11/2005 3:28:11 AM

Purchase Order

Trans Control No 101299215
PO Type Delivery Order
PO Date 09/30/2005
Vendor No 0066423
Promotion Code
Guest Contact
FOB Descr COMPTON CA
Special Order Type
Terms Basis Date Type Delivery Date
Terms Disc Days Due
Ship/Deliver Not Before 10/25/2005
Promotion Start
Routing Code USE READY TO SHIP WEB
Instruction Type
Buyer Name
Ship to Store Name
Ship to Store Address
Ship to Store State
Terms Net Days
Mervyn PO Type POST-DISTRO

Trans Type Original
PO Number 0962-8797450
Department No 962
Vendor Name GREAT WHITE BEAR LLC
Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic
Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH
Ship/Deliver Not After 10/28/2005
Routing Code Type Assign by Buyer
Transport Type
Instruction
Buyer Store No 0997
Ship to Code 0997
Ship to Store City
Ship to Store Zipcode
Release No 0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
180	Each	10.8	Wholesale Price per Each	962880028	506	842629004706	36	1	PNK CROP JKT W RHNSTN S	PINK	SMALL	12	1	C12610	0997	180	
348	Each	10.8	Wholesale Price per Each	962880029	506	842629004713	36	1	PNK CROP JKT W RHNSTN M	PINK	Medium	12	1	C12610	0997	348	
348	Each	10.8	Wholesale Price per Each	962880030	506	842629004720	36	1	PNK CROP JKT W RHNSTN L	PINK	Large	12	1	C12610	0997	348	
192	Each	10.8	Wholesale Price per Each	962880031	506	842629004737	36	1	PNK CROP JKT W RHNSTN XL	PINK	XLarge	12	1	C12610	0997	192	
180	Each	9.6	Wholesale Price per Each	962880036	506-3	842629004782	32	1	PNK PANT W RHNSTN S	PINK	SMALL	12	1	C12610	0997	180	
360	Each	9.6	Wholesale Price per Each	962880037	506-3	842629004799	32	1	PNK PANT W RHNSTN M	PINK	Medium	12	1	C12610	0997	360	
360	Each	9.6	Wholesale Price per Each	962880038	506-3	842629004805	32	1	PNK PANT W RHNSTN L	PINK	Large	12	1	C12610	0997	360	
192	Each	9.6	Wholesale Price per Each	962880039	506-3	842629004812	32	1	PNK PANT W RHNSTN XL	PINK	XLarge	12	1	C12610	0997	192	

Number of Line Items 8

Total Extended Line 22,017.60
Am

Total Order Qt 2160.0

This data set was generated by Ditrans(TM) of Dlcentral Corporation

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Received from: Mervyns
Date and time: 10/5/2005 9:28:11 PM

Purchase Order

Trans Control No 101295123
PO Type Blanket Order
PO Date 10/05/2005
Vendor No 0066423
Promotion Code
Guest Contact
FOB Descr COMPTON CA
Special Order Type
Terms Basis Date Type Delivery Date
Terms Disc Days Due
Ship/Deliver Not Before 10/25/2005
Promotion Start
Routing Code USE READY TO SHIP WEB
Instruction Type
Buyer Name
Ship to Store Name
Ship to Store Address
Ship to Store State
Terms Net Days
Mervyn PO Type POST-DISTRO

Trans Type Original
PO Number 0962-9970934
Department No 962
Vendor Name GREAT WHITE BEAR LLC
Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic
Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH
Ship/Deliver Not After 10/28/2005

Routing Code Type Assign by Buyer
Transport Type
Instruction
Buyer Store No 0911
Ship to Code 0911
Ship to Store City
Ship to Store Zipcode
Release No

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	348	Each	10.75	Wholesale Price per Each	962880006	612	842629004447	34	1	BLK BGLN PNT W/BOW 3	BLACK	3	12	1	C12610	0911	348
2	696	Each	10.75	Wholesale Price per Each	962880007	612	842629004454	34	1	BLK BGLN PNT W/BOW 5	BLACK	5	12	1	C12610	0911	696
3	1056	Each	10.75	Wholesale Price per Each	962880008	612	842629004461	34	1	BLK BGLN PNT W/BOW 7	BLACK	7	12	1	C12610	0911	1056
4	1056	Each	10.75	Wholesale Price per Each	962880009	612	842629004478	34	1	BLK BGLN PNT W/BOW 9	BLACK	9	12	1	C12610	0911	1056
5	696	Each	10.75	Wholesale Price per Each	962880010	612	842629004485	34	1	BLK BGLN PNT W/BOW 11	BLACK	11	12	1	C12610	0911	696
6	348	Each	10.75	Wholesale Price per Each	962880011	612	842629004492	34	1	BLK BGLN PNT W/BOW 13	BLACK	13	12	1	C12610	0911	348

Number of Line Items 6
Total Extended Line 45,150.00
um

Total Order Qt 4200.0

This data set was generated by Ditrans(TM) of Dlcentral Corporation

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Received from: Mervyns
Date and time: 10/12/2005 9:55:56 AM

Purchase Order

Trans Control No	101300913	Trans Type	Original
PO Type	Delivery Order	PO Number	0962-9970934
PO Date	10/05/2005	Department No	962
Vendor No	0066423	Vendor Name	GREAT WHITE BEAR LLC
Promotion Code		Guest Name	
Guest Contact		FOB Point	Origin
FOB Descr	COMPTON CA	Sale Req Type	No Back Order
Special Order Type		Terms Type	Basic
Terms Basis Date Type	Delivery Date	Terms Disc Percent	
Terms Disc Days Due		Terms Descr	N30ROG+1%RTV+1%WH
Ship/Deliver Not Before	10/25/2005	Ship/Deliver Not After	10/28/2005
Promotion Start		Routing Code Type	Assign by Buyer
Routing Code	USE READY TO SHIP WEB	Transport Type	
Instruction Type		Instruction	
Buyer Name		Buyer Store No	0986
Ship to Store Name		Ship to Code	0986
Ship to Store Address		Ship to Store City	
Ship to Store State		Ship to Store Zipcode	
Terms Net Days		Release No	0001
Mervyn PO Type	POST-DISTRO		

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	84	Each	10.75	Wholesale Price per Each	962880006	612	842629004447	34	1	BLK BGLN PNT W/BOW 3	BLACK	3	12	1	C12610	0986	84
2	168	Each	10.75	Wholesale Price per Each	962880007	612	842629004454	34	1	BLK BGLN PNT W/BOW 5	BLACK	5	12	1	C12610	0986	168
3	228	Each	10.75	Wholesale Price per Each	962880008	612	842629004461	34	1	BLK BGLN PNT W/BOW 7	BLACK	7	12	1	C12610	0986	228
4	204	Each	10.75	Wholesale Price per Each	962880009	612	842629004478	34	1	BLK BGLN PNT W/BOW 9	BLACK	9	12	1	C12610	0986	204
5	156	Each	10.75	Wholesale Price per Each	962880010	612	842629004485	34	1	BLK BGLN PNT W/BOW 11	BLACK	11	12	1	C12610	0986	156
6	72	Each	10.75	Wholesale Price per Each	962880011	612	842629004492	34	1	BLK BGLN PNT W/BOW 13	BLACK	13	12	1	C12610	0986	72

Number of Line Items 6
Total Extended Line 9,804.00
Ln

Total Order Qt 912.0

This data set was generated by Ditrans(TM) of DIcentral Corporation

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Received from: Mervyns.
Date and time: 10/12/2005 9:55:56 AM

Purchase Order

Trans Control No 101300913
PO Type Delivery Order
PO Date 10/05/2005
Vendor No 0066423
Promotion Code
Guest Contact
FOB Descr COMPTON CA
Special Order Type
Terms Basis DateType Delivery Date
Terms Disc Days Due
Ship/Deliver Not Before 10/25/2005
Promotion Start
Routing Code USE READY TO SHIP WEB
Instruction Type
Buyer Name
Ship to Store Name
Ship to Store Address
Ship to Store State
Terms Net Days
Mervyn PO Type POST-DISTRO

Trans Type Original
PO Number 0962-9970934
Department No 962
Vendor Name GREAT WHITE BEAR LLC
Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic
Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH
Ship/Deliver Not After 10/28/2005
Routing Code Type Assign by Buyer
Transport Type
Instruction
Buyer Store No 0993
Ship to Code 0993
Ship to Store City
Ship to Store Zipcode
Release No 0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	72	Each	10.75	Wholesale Price per Each	962880006	612	842629004447	34	1	BLK BGLN PNT W/BOW 3	BLACK	3	12	1	C12610	0993	72
2	144	Each	10.75	Wholesale Price per Each	962880007	612	842629004454	34	1	BLK BGLN PNT W/BOW 5	BLACK	5	12	1	C12610	0993	144
3	204	Each	10.75	Wholesale Price per Each	962880008	612	842629004461	34	1	BLK BGLN PNT W/BOW 7	BLACK	7	12	1	C12610	0993	204
4	216	Each	10.75	Wholesale Price per Each	962880009	612	842629004478	34	1	BLK BGLN PNT W/BOW 9	BLACK	9	12	1	C12610	0993	216
5	132	Each	10.75	Wholesale Price per Each	962880010	612	842629004485	34	1	BLK BGLN PNT W/BOW 11	BLACK	11	12	1	C12610	0993	132
3	60	Each	10.75	Wholesale Price per Each	962880011	612	842629004492	34	1	BLK BGLN PNT W/BOW 13	BLACK	13	12	1	C12610	0993	60

Number of Line Items 6
Total Extended Line 8,901.00
um

Total Order Qt 828.0

P 00792

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(page break)

Received from: Mervyns
Date and time: 10/12/2005 9:55:56 AM

Purchase Order

Trans Control No 101300913
PO Type Delivery Order
PO Date 10/05/2005
Vendor No 0066423
Promotion Code
Guest Contact
FOB Descr COMPTON CA
Special Order Type
Terms Basis DateType Delivery Date
Terms Disc Days Due
Ship/Deliver Not Before 10/25/2005
Promotion Start
Routing Code USE READY TO SHIP WEB
Instruction Type
Buyer Name
Ship to Store Name
Ship to Store Address
Ship to Store State
Terms Net Days
Mervyn PO Type POST-DISTRO

Trans Type Original
PO Number 0962-9970934
Department No 962
Vendor Name GREAT WHITE BEAR LLC
Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic
Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH
Ship/Deliver Not After 10/28/2005
Routing Code Type Assign by Buyer
Transport Type
Instruction
Buyer Store No 0996
Ship to Code 0996
Ship to Store City
Ship to Store Zipcode
Release No 0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	84	Each	10.75	Wholesale Price per Each	962880006	612	842629004447	34	1	BLK BGLN PNT W/BOW 3	BLACK	3	12	1	C12610	0996	84
2	180	Each	10.75	Wholesale Price per Each	962880007	612	842629004454	34	1	BLK BGLN PNT W/BOW 5	BLACK	5	12	1	C12610	0996	180
3	300	Each	10.75	Wholesale Price per Each	962880008	612	842629004461	34	1	BLK BGLN PNT W/BOW 7	BLACK	7	12	1	C12610	0996	300
4	288	Each	10.75	Wholesale Price per Each	962880009	612	842629004478	34	1	BLK BGLN PNT W/BOW 9	BLACK	9	12	1	C12610	0996	288
5	192	Each	10.75	Wholesale Price per Each	962880010	612	842629004485	34	1	BLK BGLN PNT W/BOW 11	BLACK	11	12	1	C12610	0996	192
6	96	Each	10.75	Wholesale Price per Each	962880011	612	842629004492	34	1	BLK BGLN PNT W/BOW 13	BLACK	13	12	1	C12610	0996	96

Number of Line Items 6
Total Extended Line 12,255.00
m

Total Order Qty 1140.0

This data set was generated by Ditrans(TM) of DIcentral Corporation

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Received from: Mervyns
Date and time: 10/12/2005 9:55:56 AM

Purchase Order

Trans Control No 101300913
PO Type Delivery Order
PO Date 10/05/2005
Vendor No 0066423
Promotion Code
Guest Contact
FOB Descr COMPTON CA
Special Order Type
Terms Basis DateType Delivery Date
Terms Disc Days Due
Ship/Deliver Not Before 10/25/2005
Promotion Start
Routing Code USE READY TO SHIP WEB
Instruction Type
Buyer Name
Ship to Store Name
Ship to Store Address
Ship to Store State
Terms Net Days
Mervyn PO Type POST-DISTRO

Trans Type Original
PO Number 0962-9970934
Department No 962
Vendor Name GREAT WHITE BEAR LLC
Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic
Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH
Ship/Deliver Not After 10/28/2005
Routing Code Type Assign by Buyer
Transport Type
Instruction
Buyer Store No 0997
Ship to Code 0997
Ship to Store City
Ship to Store Zipcode
Release No 0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	108	Each	10.75	Wholesale Price per Each	962880006	612	842629004447	34	1	BLK BGLN PNT W/BOW 3	BLACK	3	12	1	C12610	0997	108
2	204	Each	10.75	Wholesale Price per Each	962880007	612	842629004454	34	1	BLK BGLN PNT W/BOW 5	BLACK	5	12	1	C12610	0997	204
3	324	Each	10.75	Wholesale Price per Each	962880008	612	842629004461	34	1	BLK BGLN PNT W/BOW 7	BLACK	7	12	1	C12610	0997	324
4	348	Each	10.75	Wholesale Price per Each	962880009	612	842629004478	34	1	BLK BGLN PNT W/BOW 9	BLACK	9	12	1	C12610	0997	348
5	216	Each	10.75	Wholesale Price per Each	962880010	612	842629004485	34	1	BLK BGLN PNT W/BOW 11	BLACK	11	12	1	C12610	0997	216
6	120	Each	10.75	Wholesale Price per Each	962880011	612	842629004492	34	1	BLK BGLN PNT W/BOW 13	BLACK	13	12	1	C12610	0997	120

Number of Line Items 6
Total Extended Line 14,190.00
Am

Total Order Qt 1320.0

ceived from: Mervyns
te and time: 7/12/2005 3:28:19 AM

Purchase Order

ans Control No 101220647
Type Delivery Order
Date 07/06/2005
ndor No 0066423

omotion Code
est Contact
B Descr COMPTON CA

ecial Order Type
rms Basis DateType Delivery Date
rms Disc Days Due

lp/Deliver Not 07/25/2005
fore

omotion Start
uting Code USE READY TO SHIP WEB

struction Type

yer Name

lp to Store Name

lp to Store Address

lp to Store State

rms Net Days

rvyn PO Type POST-DISTRO

Trans Type Original
PO Number 0962-9413282
Department No 962
Vendor Name GREAT WHITE BEAR LLC
Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic
Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH
Ship/Deliver Not After 07/29/2005

Routing Code Type Assign by Buyer

Transport Type

Instruction

Buyer Store No 0993

Ship to Code 0993

Ship to Store City

Ship to Store Zipcode

Release No 0001

Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
552	Each	9	Wholesale Price per Each	962881116	210	842629000234	28	1	WVN CAMI TNK TOP 7/30 S-XL	OFF WHITE		1	12	C12610	0993	552

nber of Line Items 1
al Extended Line 4,968.00

Total Order Qt 552.0

This data set was generated by Ditrans(TM) of Dlcentral Corporation

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P 00994

elved from: Mervyns
 e and time: 7/12/2005 3:28:19 AM

Purchase Order

ns Control No 101220647
 Type Delivery Order
 Date 07/06/2005
 idor No 0066423
 motion Code
 st Contact
 3 Descr COMPTON CA
 ical Order Type
 ms Basis Date Type Delivery Date
 ms Disc Days Due
 p/Deliver Not 07/25/2005
 ore
 motion Start
 jing Code USE READY TO SHIP WEB
 truction Type
 /er Name
 p to Store Name
 p to Store Address
 p to Store State
 ms Net Days
 rbyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-9413282
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 07/29/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0996
 Ship to Code 0996
 Ship to Store City
 Ship to Store Zipcode
 Release No 0001

Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1128	Each	9	Wholesale Price per Each	962881116	210	842629000234	28	1	WVN CAMI TNK TOP 7/30 S-XL	OFF WHITE		1	12	C12610	0996	1128

umber of Line Items 1
 al Extended Line 10,152.00

Total Order Qt 1128.0

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P00995

Received from: Mervyns
 Date and time: 7/12/2005 3:28:19 AM

Purchase Order

Trans Control No 101220647
 PO Type Delivery Order
 PO Date 07/06/2005
 Vendor No 0066423
 Promotion Code
 Guest Contact
 OB Descr COMPTON CA
 Special Order Type
 Terms Basis Date/Type Delivery Date
 Terms Disc Days Due
 Ship/Deliver Not Before 07/25/2005
 Promotion Start
 Routing Code USE READY TO SHIP WEB
 Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-9413282
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 07/29/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0997
 Ship to Code 0997
 Ship to Store City
 Ship to Store Zipcode
 Release No 0001

Line No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
936	Each	9	Wholesale Price per Each	962881116	210	842629000234	28	1	1	WWN CAMI TNK TOP 7/30 S-XL	OFF WHITE		1	12	C12610	0997	936

Number of Line Items 1
 Total Extended Line 8,424.00
 n

Total Order Qt 936.0

This data set was generated by DItrans(TM) of DIcentral Corporation

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P 00996

ived from: Mervyns
and time: 8/8/2005 7:28:25 PM

Purchase Order

s Control No 101244294
Type Blanket Order
Date 08/08/2005
for No 0066423
notion Code
st Contact
: Descr COMPTON CA
clal Order Type
ns Basis DateType Delivery Date
ns Disc Days Due
v/Deliver Not 08/25/2005
re
notion Start
ting Code USE READY TO SHIP WEB
ruction Type
er Name
to Store Name
to Store Address
to Store State
ns Net Days
vyn PO Type POST-DISTRO

Trans Type Original
PO Number 0962-9657238
Department No 962
Vendor Name GREAT WHITE BEAR LLC
Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic
Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH
Ship/Deliver Not After 08/30/2005
Routing Code Type Assign by Buyer
Transport Type
Instruction
Buyer Store No 0911
Ship to Code 0911
Ship to Store City
Ship to Store Zipcode
Release No

Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
84	Each	14.5	Wholesale Price per Each	962881126	216	842629002979	40	1	DENIM PKTS W FLAP 8/30 JEAN 3	DENIM	3	12	1	C12610	0911	84
168	Each	14.5	Wholesale Price per Each	962881127	216	842629002986	40	1	DENIM PKTS W FLAP 8/30 JEAN 5	DENIM	5	12	1	C12610	0911	168
240	Each	14.5	Wholesale Price per Each	962881128	216	842629002993	40	1	DENIM PKTS W FLAP 8/30 JEAN 7	DENIM	7	12	1	C12610	0911	240
240	Each	14.5	Wholesale Price per Each	962881129	216	842629003006	40	1	DENIM PKTS W FLAP 8/30 JEAN 9	DENIM	9	12	1	C12610	0911	240
168	Each	14.5	Wholesale Price per Each	962881130	216	842629003013	40	1	DENIM PKTS W FLAP 8/30 JEAN 11	DENIM	11	12	1	C12610	0911	168
84	Each	14.5	Wholesale Price per Each	962881131	216	842629003020	40	1	DENIM PKTS W FLAP 8/30 JEAN 13	DENIM	13	12	1	C12610	0911	84

number of Line Items 6
Total Extended Line 14,268.00

Total Order Qty 984.0

P 00997

This data set was generated by DItrans(TM) of DIcentral Corporation

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Received from: Mervyns
 Date and time: 8/10/2005 10:08:45 AM

Purchase Order

PO Control No 101245655
 PO Type Delivery Order
 PO Date 08/08/2005
 PO Order No 0066423
 PO Motion Code
 PO Test Contact
 PO B Descr COMPTON CA
 PO Special Order Type
 PO Terms Basis Date Type Delivery Date
 PO Terms Disc Days Due
 PO Ship/Deliver Not 08/25/2005
 PO fore
 PO Motion Start
 PO Routing Code USE READY TO SHIP WEB
 PO Instruction Type
 PO Buyer Name
 PO Ship to Store Name
 PO Ship to Store Address
 PO Ship to Store State
 PO Terms Net Days
 PO Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-9657238
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 08/30/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0986
 Ship to Code 0986
 Ship to Store City
 Ship to Store Zipcode
 Release No 0001

Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
12	Each	14.5	Wholesale Price per Each	962881126	216	842629002979	40	1	DENIM PKTS W FLAP 8/30 JEAN 3	DENIM	3	12	1	C12610	0986	12
36	Each	14.5	Wholesale Price per Each	962881127	216	842629002986	40	1	DENIM PKTS W FLAP 8/30 JEAN 5	DENIM	5	12	1	C12610	0986	36
48	Each	14.5	Wholesale Price per Each	962881128	216	842629002993	40	1	DENIM PKTS W FLAP 8/30 JEAN 7	DENIM	7	12	1	C12610	0986	48
48	Each	14.5	Wholesale Price per Each	962881129	216	842629003006	40	1	DENIM PKTS W FLAP 8/30 JEAN 9	DENIM	9	12	1	C12610	0986	48
36	Each	14.5	Wholesale Price per Each	962881130	216	842629003013	40	1	DENIM PKTS W FLAP 8/30 JEAN 11	DENIM	11	12	1	C12610	0986	36
12	Each	14.5	Wholesale Price per Each	962881131	216	842629003020	40	1	DENIM PKTS W FLAP 8/30 JEAN 13	DENIM	13	12	1	C12610	0986	12

Number of Line Items 6
 Total Extended Line 2,784.00

Total Order Qty 192.0

P 00999

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This data set was generated by Ditrans(TM) of Dlcentral Corporation

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P 01000

Received from: Mervyns
 Date and time: 8/10/2005 10:08:45 AM

Purchase Order

Trans Control No 101245655
 Order Type Delivery Order
 Order Date 08/08/2005
 Order No 0066423
 Promotion Code
 Guest Contact
 OB Descr COMPTON CA
 Special Order Type
 Terms Basis Date Type Delivery Date
 Terms Disc Days Due
 Ship/Deliver Not Before 08/25/2005
 Promotion Start
 Routing Code USE READY TO SHIP WEB
 Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-9657238
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 08/30/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0993
 Ship to Code 0993
 Ship to Store City
 Ship to Store Zipcode
 Release No 0001

n o	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
	12	Each	14.5	Wholesale Price per Each	962881126	216	842629002979	40	1	DENIM PKTS W FLAP 8/30 JEAN 3	DENIM	3	12	1	C12610	0993	12
	24	Each	14.5	Wholesale Price per Each	962881127	216	842629002986	40	1	DENIM PKTS W FLAP 8/30 JEAN 5	DENIM	5	12	1	C12610	0993	24
	36	Each	14.5	Wholesale Price per Each	962881128	216	842629002993	40	1	DENIM PKTS W FLAP 8/30 JEAN 7	DENIM	7	12	1	C12610	0993	36
	36	Each	14.5	Wholesale Price per Each	962881129	216	842629003006	40	1	DENIM PKTS W FLAP 8/30 JEAN 9	DENIM	9	12	1	C12610	0993	36
	24	Each	14.5	Wholesale Price per Each	962881130	216	842629003013	40	1	DENIM PKTS W FLAP 8/30 JEAN 11	DENIM	11	12	1	C12610	0993	24
	12	Each	14.5	Wholesale Price per Each	962881131	216	842629003020	40	1	DENIM PKTS W FLAP 8/30 JEAN 13	DENIM	13	12	1	C12610	0993	12

Number of Line Items 6
 Total Extended Line 2,088.00

Total Order Qt

144.0

P 01001

This data set was generated by Ditrans(TM) of Dlcentral Corporation

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ived from: Mervyns
and time: 8/10/2005 10:08:45 AM

Purchase Order

Control No 101245655
Type Delivery Order
Date 08/08/2005
Order No 0066423
Location Code
Store Contact
Descr COMPTON CA
Retail Order Type
Basis Date Type Delivery Date
Disc Days Due
Deliver Not 08/25/2005
re
Location Start
ting Code USE READY TO SHIP WEB
uction Type
er Name
to Store Name
to Store Address
to Store State
ns Net Days
vyn PO Type POST-DISTRO

Trans Type Original
PO Number 0962-9657238
Department No 962
Vendor Name GREAT WHITE BEAR LLC
Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic
Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH
Ship/Deliver Not After 08/30/2005
Routing Code Type Assign by Buyer
Transport Type
Instruction
Buyer Store No 0996
Ship to Code 0996
Ship to Store City
Ship to Store Zipcode
Release No 0001

Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
24	Each	14.5	Wholesale Price per Each	962881126	216	842629002979	40	1	DENIM PKTS W FLAP 8/30 JEAN 3	DENIM	3	12	1	C12610	0996	24
48	Each	14.5	Wholesale Price per Each	962881127	216	842629002986	40	1	DENIM PKTS W FLAP 8/30 JEAN 5	DENIM	5	12	1	C12610	0996	48
60	Each	14.5	Wholesale Price per Each	962881128	216	842629002993	40	1	DENIM PKTS W FLAP 8/30 JEAN 7	DENIM	7	12	1	C12610	0996	60
60	Each	14.5	Wholesale Price per Each	962881129	216	842629003006	40	1	DENIM PKTS W FLAP 8/30 JEAN 9	DENIM	9	12	1	C12610	0996	60
48	Each	14.5	Wholesale Price per Each	962881130	216	842629003013	40	1	DENIM PKTS W FLAP 8/30 JEAN 11	DENIM	11	12	1	C12610	0996	48
24	Each	14.5	Wholesale Price per Each	962881131	216	842629003020	40	1	DENIM PKTS W FLAP 8/30 JEAN 13	DENIM	13	12	1	C12610	0996	24

Number of Line Items 6
Total Extended Line 3,828.00

Total Order Qty 264.0

P 01003

This data set was generated by Ditrans(TM) of Dlcentral Corporation

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red from: Mervyns
nd time: 8/10/2005 10:08:45 AM

Purchase Order

Control No 101245655
pe Delivery Order
rfe 08/08/2005
or No 0066423
otion Code
: Contact
Descr COMPTON CA
al Order Type
s Basis Date Type Delivery Date
s Disc Days Due
Deliver Not 08/25/2005
e
otion Start
ng Code USE READY TO SHIP WEB
iction Type
r Name
to Store Name
to Store Address
to Store State
s Net Days
yn PO Type POST-DISTRO

Trans Type Original
PO Number 0962-9657238
Department No 962
Vendor Name GREAT WHITE BEAR LLC
Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic
Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH
Ship/Deliver Not After 08/30/2005
Routing Code Type Assign by Buyer
Transport Type
Instruction
Buyer Store No 0997
Ship to Code 0997
Ship to Store City
Ship to Store Zipcode
Release No 0001

Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
36	Each	14.5	Wholesale Price per Each	962881126	216	842629002979	40	1	DENIM PKTS W FLAP 8/30 JEAN 3	DENIM	3	12	1	C12610	0997	36
60	Each	14.5	Wholesale Price per Each	962881127	216	842629002986	40	1	DENIM PKTS W FLAP 8/30 JEAN 5	DENIM	5	12	1	C12610	0997	60
96	Each	14.5	Wholesale Price per Each	962881128	216	842629002993	40	1	DENIM PKTS W FLAP 8/30 JEAN 7	DENIM	7	12	1	C12610	0997	96
96	Each	14.5	Wholesale Price per Each	962881129	216	842629003008	40	1	DENIM PKTS W FLAP 8/30 JEAN 9	DENIM	9	12	1	C12610	0997	96
60	Each	14.5	Wholesale Price per Each	962881130	216	842629003013	40	1	DENIM PKTS W FLAP 8/30 JEAN 11	DENIM	11	12	1	C12610	0997	60
36	Each	14.5	Wholesale Price per Each	962881131	216	842629003020	40	1	DENIM PKTS W FLAP 8/30 JEAN 13	DENIM	13	12	1	C12610	0997	36

number of Line Items 6
al Extended Line 5,568.00

Total Order Qt 384.0

P 01005

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Received from: Mervyns
Date and time: 7/6/2005 8:08:07 PM

Purchase Order

Trans Control No 101216464
PO Type Blanket Order
PO Date 07/06/2005
Vendor No 0066423

Promotion Code
Guest Contact
FOB Descr N BERGEN NJ

Special Order Type
Terms Basis Date Type Delivery Date

Terms Disc Days Due
Ship/Deliver Not before 07/25/2005

Promotion Start
Routing Code USE READY TO SHIP WEB

Instruction Type

Buyer Name

Ship to Store Name

Ship to Store Address

Ship to Store State

Terms Net Days

Mervyn PO Type POST-DISTRO

Trans Type Original
PO Number 0962-9704272
Department No 962
Vendor Name GREAT WHITE BEAR LLC

Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic
Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH
Ship/Deliver Not After 07/29/2005

Routing Code Type Assign by Buyer

Transport Type

Instruction

Buyer Store No 0911

Ship to Code 0911

Ship to Store City

Ship to Store Zipcode

Release No

Line No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	2400	Each	9	Wholesale Price per Each	962881119	221	842629000272	28	1	BLU KNIT LCE TOP 7/30 S-XL	BLUE		1	12	C12610	0911	2400

Number of Line Items 1

Total Extended Line 21,600.00

Total Order Qty 2400.0

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P 01007

Received from: Mervyns
Date and time: 7/12/2005 3:28:08 AM

Purchase Order

Trans Control No 101220656
PO Type Delivery Order
PO Date 07/06/2005
Vendor No 0066423
Promotion Code
Guest Contact
FOB Descr N BERGEN NJ
Special Order Type
Terms Basis Date Type Delivery Date
Terms Disc Days Due
Ship/Deliver Not Before 07/25/2005
Promotion Start
Routing Code USE READY TO SHIP WEB
Instruction Type
Buyer Name
Ship to Store Name
Ship to Store Address
Ship to Store State
Terms Net Days
Mervyn PO Type POST-DISTRO

Trans Type Original
PO Number 0962-9704272
Department No 962
Vendor Name GREAT WHITE BEAR LLC
Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic
Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH
Ship/Deliver Not After 07/29/2005
Routing Code Type Assign by Buyer
Transport Type
Instruction
Buyer Store No 0986
Ship to Code 0986
Ship to Store City
Ship to Store Zipcode
Release No 0001

Line No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
	612	Each	9	Wholesale Price per Each	962881119	221	842629000272	28	1	BLU KNIT LCE TOP 7/30 S-XL	BLUE		1	12	C12610	0986	612

Number of Line Items 1
Total Extended Line 5,508.00
n

Total Order Qt 612.0

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P 01008

Received from: Mervyns
Date and time: 7/12/2005 3:28:08 AM

Purchase Order

Trans Control No	101220656	Trans Type	Original
PO Type	Delivery Order	PO Number	0962-9704272
PO Date	07/06/2005	Department No	962
Vendor No	0066423	Vendor Name	GREAT WHITE BEAR LLC
Promotion Code		Guest Name	
Guest Contact		FOB Point	Origin
FOB Descr	N BERGEN NJ	Sale Req Type	No Back Order
Special Order Type		Terms Type	Basic
Terms Basis Date Type	Delivery Date	Terms Disc Percent	
Terms Disc Days Due		Terms Descr	N30ROG+1%RTV+1%WH
Ship/Deliver Not Before	07/25/2005	Ship/Deliver Not After	07/29/2005
Promotion Start		Routing Code Type	Assign by Buyer
Routing Code	USE READY TO SHIP WEB	Transport Type	
Instruction Type		Instruction	
Buyer Name		Buyer Store No	0993
Ship to Store Name		Ship to Code	0993
Ship to Store Address		Ship to Store City	
Ship to Store State		Ship to Store Zipcode	
Terms Net Days		Release No	0001
Mervyn PO Type	POST-DISTRO		

Ln	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
348	Each	9		Wholesale Price per Each	962881119	221	842629000272	28	1	BLU KNIT LCE TOP 7/30 S-XL	BLUE		1	12	C12610	0993	348

Number of Line Items 1
Total Extended Line 3,132.00

Total Order Qt 348.0

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P 01009

Received from: Mervyns

Date and time: 7/12/2005 3:28:08 AM

Purchase Order

Trans Control No	101220656	Trans Type	Original
PO Type	Delivery Order	PO Number	0962-9704272
PO Date	07/06/2005	Department No	962
Vendor No	0066423	Vendor Name	GREAT WHITE BEAR LLC
Promotion Code		Guest Name	
Guest Contact		FOB Point	Origin
FOB Descr	N BERGEN NJ	Sale Req Type	No Back Order
Special Order Type		Terms Type	Basic
Terms Basis Date Type	Delivery Date	Terms Disc Percent	
Terms Disc Days Due		Terms Descr	N30ROG+1%RTV+1%WH
Ship/Deliver Not Before	07/25/2005	Ship/Deliver Not After	07/29/2005
Promotion Start		Routing Code Type	Assign by Buyer
Routing Code	USE READY TO SHIP WEB	Transport Type	
Instruction Type		Instruction	
Buyer Name		Buyer Store No	0996
Ship to Store Name		Ship to Code	0996
Ship to Store Address		Ship to Store City	
Ship to Store State		Ship to Store Zipcode	
Terms Net Days		Release No	0001
Mervyn PO Type	POST-DISTRO		

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	804	Each	9	Wholesale Price per Each	962881119	221	842629000272	28	1	BLU KNIT LCE TOP 7/30 S-XL	BLUE		1	12	C12610	0996	804

Number of Line Items 1

Total Extended Line 7,236.00

Total Order Qty 804.0

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P 01010

Invoice from: Mervyns
 Date and time: 7/12/2005 3:28:08 AM

Purchase Order

Trans Control No	101220656	Trans Type	Original
PO Type	Delivery Order	PO Number	0962-9704272
PO Date	07/06/2005	Department No	962
Vendor No	0066423	Vendor Name	GREAT WHITE BEAR LLC
Promotion Code		Guest Name	
Guest Contact		FOB Point	Origin
POB Descr	N BERGEN NJ	Sale Req Type	No Back Order
Special Order Type		Terms Type	Basic
Terms Basis Date Type	Delivery Date	Terms Disc Percent	
Terms Disc Days Due		Terms Descr	N30ROG+1%RTV+1%WH
Ship/Deliver Not Before	07/25/2005	Ship/Deliver Not After	07/29/2005
Promotion Start		Routing Code Type	Assign by Buyer
Routing Code	USE READY TO SHIP WEB	Transport Type	
Instruction Type		Instruction	
Buyer Name		Buyer Store No	0997
Ship to Store Name		Ship to Code	0997
Ship to Store Address		Ship to Store City	
Ship to Store State		Ship to Store Zipcode	
Terms Net Days		Release No	0001
Mervyn PO Type	POST-DISTRO		

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	636	Each	9	Wholesale Price per Each	962881119	221	842629000272	28	1	BLU KNIT LCE TOP 7/30 S-XL	BLUE		1	12	C12610	0997	636

Number of Line Items 1
 Total Extended Line 5,724.00
 Unit

Total Order Qty 636.0

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P 01011

Received from: Mervyns
 Date and time: 9/20/2005 4:28:30 PM

Purchase Order

PO Control No 101279287
 PO Type Delivery Order
 PO Date 08/30/2005
 PO Number 0066423
 Promotion Code
 PO Contact
 PO Descr COMPTON CA
 Special Order Type
 PO Basis Date Type Delivery Date
 PO Disc Days Due
 PO Ship/Deliver Not After 09/23/2005
 PO Promotion Start
 PO Routing Code USE READY TO SHIP WEB
 PO Instruction Type
 PO Buyer Name
 PO Ship to Store Name
 PO Ship to Store Address
 PO Ship to Store State
 PO PO Net Days
 PO Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-3805240
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 09/30/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0997
 Ship to Code 0997
 Ship to Store City
 Ship to Store Zipcode
 Release No 0001

Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
264	Each	9.25	Wholesale Price per Each	962881010	428	842629005048	28	1	PNK CHRMS CA MI 9/30 S	PINK	SMALL	12	1	C12610	0997	264
432	Each	9.25	Wholesale Price per Each	962881011	428	842629005055	28	1	PNK CHRMS CA MI 9/30 M	PINK	Medium	12	1	C12610	0997	432
444	Each	9.25	Wholesale Price per Each	962881012	428	842629005062	28	1	PNK CHRMS CA MI 9/30 L	PINK	Large	12	1	C12610	0997	444
264	Each	9.25	Wholesale Price per Each	962881013	428	842629005079	28	1	PNK CHRMS CA MI 9/30 XL	PINK	XLarge	12	1	C12610	0997	264

Number of Line Items 4
 Total Extended Line 12,987.00
 n

Total Order Qt 1404.0

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P 00859

Received from: Mervyns
 Date and time: 8/30/2005 7:28:21 PM

Purchase Order

P 00860

Ins Control No 101262175
 Type Blanket Order
 Date 08/30/2005
 Vendor No 0066423

Extension Code
 Test Contact
 EB Descr COMPTON CA

Special Order Type
 Terms Basis Date Type Delivery Date

Terms Disc Days Due
 Ship/Deliver Not 09/26/2005
 Before

Extension Start
 Routing Code USE READY TO SHIP WEB

Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-4008087
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 09/30/2005

Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0911
 Ship to Code 0911
 Ship to Store City
 Ship to Store Zipcode
 Release No

no	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
	600	Each	9.6	Wholesale Price per Each	962881034	4081	842629005758	32	1	VELUR W CRCH PANT 9/30 BLACK S	BLACK	SMALL	12	1	C12610	0911	600
	1200	Each	9.6	Wholesale Price per Each	962881035	4081	842629005765	32	1	VELUR W CRCH PANT 9/30 BLACK M	BLACK	Medium	12	1	C12610	0911	1200
	1200	Each	9.6	Wholesale Price per Each	962881036	4081	842629005772	32	1	VELUR W CRCH PANT 9/30 BLACK L	BLACK	Large	12	1	C12610	0911	1200
	600	Each	9.6	Wholesale Price per Each	962881037	4081	842629005789	32	1	VELUR W CRCH PANT 9/30 BLACK XL	BLACK	XLarge	12	1	C12610	0911	600
	600	Each	9.6	Wholesale Price per Each	962881042	4081	842629005796	32	1	VELUR W CRCH PANT 9/30 PINK S	PINK	SMALL	12	1	C12610	0911	600
	1200	Each	9.6	Wholesale Price per Each	962881043	4081	842629005802	32	1	VELUR W CRCH PANT	PINK	Medium	12	1	C12610	0911	1200

								9/30 PINK M								
200	Each	9.6	Wholesale Price per Each	962881044	4081	842629005819	32	1	VELUR W CRCH PANT 9/30 PINK L	PINK	Large	12	1	C12610	0911	1200
00	Each	9.6	Wholesale Price per Each	962881045	4081	842629005826	32	1	VELUR W CRCH PANT 9/30 PINK XL	PINK	XLarge	12	1	C12610	0911	600

ber of Line Items 8
Extended Line 69,120.00

Total Order Qt 7200.0

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P 00861

ived from: Mervyns
and time: 9/15/2005 3:28:19 AM

Purchase Order

P 00862

as Control No 101274167
Type Delivery Order
Date 08/30/2005
dor No 0066423
motion Code
st Contact
3 Descr COMPTON CA
clal Order Type
ms Basis Date Type Delivery Date
ms Disc Days Due
p/Deliver Not 09/26/2005
ore
motion Start
uting Code USE READY TO SHIP WEB
truction Type
yer Name
ip to Store Name
ip to Store Address
ip to Store State
rms Net Days
rvyn PO Type POST-DISTRO

Trans Type Original
PO Number 0962-4008087
Department No 962
Vendor Name GREAT WHITE BEAR LLC
Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic
Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH
Ship/Deliver Not After 09/30/2005
Routing Code Type Assign by Buyer
Transport Type
Instruction
Buyer Store No 0986
Ship to Code 0986
Ship to Store City
Ship to Store Zipcode
Release No 0001

Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
108	Each	9.6	Wholesale Price per Each	962881034	4081	842629005758	32	1	VELUR W CRCH PANT 9/30 BLACK S	BLACK	SMALL	12	1	C12610	0986	108
216	Each	9.6	Wholesale Price per Each	962881035	4081	842629005765	32	1	VELUR W CRCH PANT 9/30 BLACK M	BLACK	Medium	12	1	C12610	0986	216
216	Each	9.6	Wholesale Price per Each	962881036	4081	842629005772	32	1	VELUR W CRCH PANT 9/30 BLACK L	BLACK	Large	12	1	C12610	0986	216
84	Each	9.6	Wholesale Price per Each	962881037	4081	842629005789	32	1	VELUR W CRCH PANT 9/30 BLACK XL	BLACK	XLarge	12	1	C12610	0986	84
108	Each	9.6	Wholesale Price per Each	962881042	4081	842629005796	32	1	VELUR W CRCH PANT 9/30 PINK S	PINK	SMALL	12	1	C12610	0986	108
216	Each	9.6	Wholesale Price per Each	962881043	4081	842629005802	32	1	VELUR W CRCH PANT	PINK	Medium	12	1	C12610	0986	216

									9/30 PINK M							
216	Each	9.6	Wholesale Price per Each	962881044	4081	842629005819	32	1	VELUR W CRCH PANT 9-30 PINK L	PINK	Large	12	1	C12610	0986	216
84	Each	9.6	Wholesale Price per Each	962881045	4081	842629005826	32	1	VELUR W CRCH PANT 9/30 PINK XL	PINK	XLarge	12	1	C12610	0986	84

Number of Line Items 8
 Total Extended Line 11,980.80
 0

Total Order Qty 1248.0

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P 00863

Received from: Mervyns
 Date and time: 9/15/2005 3:28:19 AM

Purchase Order

P 00864

Control No 101274167
 Type Delivery Order
 Date 08/30/2005
 Order No 0066423
 Motion Code
 Best Contact
 B Descr COMPTON CA
 Social Order Type
 Basis Date Type Delivery Date
 Basis Disc Days Due
 Ship/Deliver Not 09/26/2005
 before
 Motion Start
 Routing Code USE READY TO SHIP WEB
 Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Basis Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-4008087
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 09/30/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0993
 Ship to Code 0993
 Ship to Store City
 Ship to Store Zipcode
 Release No 0001

Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
108	Each	9.6	Wholesale Price per Each	962881034	4081	842629005758	32	1	VELUR W CRCH PANT 9/30 BLACK S	BLACK	SMALL	12	1	C12610	0993	108
228	Each	9.6	Wholesale Price per Each	962881035	4081	842629005765	32	1	VELUR W CRCH PANT 9/30 BLACK M	BLACK	Medium	12	1	C12610	0993	228
228	Each	9.6	Wholesale Price per Each	962881036	4081	842629005772	32	1	VELUR W CRCH PANT 9/30 BLACK L	BLACK	Large	12	1	C12610	0993	228
108	Each	9.6	Wholesale Price per Each	962881037	4081	842629005789	32	1	VELUR W CRCH PANT 9/30 BLACK XL	BLACK	XLarge	12	1	C12610	0993	108
108	Each	9.6	Wholesale Price per Each	962881042	4081	842629005796	32	1	VELUR W CRCH PANT 9/30 PINK S	PINK	SMALL	12	1	C12610	0993	108
228	Each	9.6	Wholesale Price per Each	962881043	4081	842629005802	32	1	VELUR W CRCH PANT	PINK	Medium	12	1	C12610	0993	228

								9/30 PINK M								
228	Each	9.6	Wholesale Price per Each	962881044	4081	842629005819	32	1	VELUR W CRCH PANT 9-30 PINK L	PINK	Large	12	1	C12610	0993	228
108	Each	9.6	Wholesale Price per Each	962881045	4081	842629005826	32	1	VELUR W CRCH PANT 9-30 PINK XL	PINK	XLarge	12	1	C12610	0993	108

Number of Line Items 8
 Total Extended Line 12,902.40

Total Order Qty 1344.0

This data set was generated by DItrans(TM) of DIcentral Corporation

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elved from: Mervyns
and time: 9/15/2005 3:28:19 AM

Purchase Order

P 00866

ns Control No 101274167
Type Delivery Order
Date 08/30/2005
dor No 0066423
motion Code
st Contact
3 Descr COMPTON CA
cial Order Type
ms Basis Date Type Delivery Date
ms Disc Days Due
p/Deliver Not 09/26/2005
ore
motion Start
rtng Code USE READY TO SHIP WEB
truction Type
er Name
p to Store Name
p to Store Address
p to Store State
ms Net Days
rvyn PO Type POST-DISTRO

Trans Type Original
PO Number 0962-4008087
Department No 962
Vendor Name GREAT WHITE BEAR LLC
Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic
Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH
Ship/Deliver Not After 09/30/2005
Routing Code Type Assign by Buyer
Transport Type
Instruction
Buyer Store No 0996
Ship to Code 0996
Ship to Store City
Ship to Store Zipcode
Release No 0001

Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
204	Each	9.6	Wholesale Price per Each	962881034	4081	842629005758	32	1	VELUR W CRCH PANT 9/30 BLACK S	BLACK	SMALL	12	1	C12610	0996	204
408	Each	9.6	Wholesale Price per Each	962881035	4081	842629005765	32	1	VELUR W CRCH PANT 9/30 BLACK M	BLACK	Medium	12	1	C12610	0996	408
396	Each	9.6	Wholesale Price per Each	962881036	4081	842629005772	32	1	VELUR W CRCH PANT 9/30 BLACK L	BLACK	Large	12	1	C12610	0996	396
228	Each	9.6	Wholesale Price per Each	962881037	4081	842629005789	32	1	VELUR W CRCH PANT 9/30 BLACK XL	BLACK	XLarge	12	1	C12610	0996	228
204	Each	9.6	Wholesale Price per Each	962881042	4081	842629005796	32	1	VELUR W CRCH PANT 9/30 PINK S	PINK	SMALL	12	1	C12610	0996	204
408	Each	9.6	Wholesale Price per Each	962881043	4081	842629005802	32	1	VELUR W CRCH PANT	PINK	Medium	12	1	C12610	0996	408

									9/30 PINK M							
408	Each	9.6	Wholesale Price per Each	962881044	4081	842629005819	32	1	VELUR W CRCH PANT 9/30 PINK L	PINK	Large	12	1	C12610	0996	408
228	Each	9.6	Wholesale Price per Each	962881045	4081	842629005826	32	1	VELUR W CRCH PANT 9/30 PINK XL	PINK	XLarge	12	1	C12610	0996	228

Number of Line Items 8
 Total Extended Line 23,846.40

Total Order Qty 2484.0

This data set was generated by DItrans(TM) of DIcentral Corporation

ge break)

ceived from: Mervyns
ts and time: 9/15/2005 3:28:19 AM

Purchase Order

P 00868

ans Control No 101274167
) Type Delivery Order
) Date 08/30/2005
 ndor No 0066423
 omotion Code
 rest Contact
)B Descr COMPTON CA
 ecial Order Type
 rms Basis DateType Delivery Date
 rms Disc Days Due
 ip/Deliver Not 09/26/2005
 fore
 omotion Start
 uting Code USE READY TO SHIP WEB
 struction Type
 uyer Name
 hip to Store Name
 hip to Store Address
 hip to Store State
 rms Net Days
 lervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-4008087
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 09/30/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0997
 Ship to Code 0997
 Ship to Store City
 Ship to Store Zipcode
 Release No 0001

Ln	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	180	Each	9.6	Wholesale Price per Each	962881034	4081	842629005758	32	1	VELUR W CRCH PANT 9/30 BLACK S	BLACK	SMALL	12	1	C12610	0997	180
2	348	Each	9.6	Wholesale Price per Each	962881035	4081	842629005765	32	1	VELUR W CRCH PANT 9/30 BLACK M	BLACK	Medium	12	1	C12610	0997	348
3	360	Each	9.6	Wholesale Price per Each	962881036	4081	842629005772	32	1	VELUR W CRCH PANT 9/30 BLACK L	BLACK	Large	12	1	C12610	0997	360
4	180	Each	9.6	Wholesale Price per Each	962881037	4081	842629005789	32	1	VELUR W CRCH PANT 9/30 BLACK XL	BLACK	XLarge	12	1	C12610	0997	180
5	180	Each	9.6	Wholesale Price per Each	962881042	4081	842629005796	32	1	VELUR W CRCH PANT 9/30 PINK S	PINK	SMALL	12	1	C12610	0997	180
5	348	Each	9.6	Wholesale Price per Each	962881043	4081	842629005802	32	1	VELUR W CRCH	PINK	Medium	12	1	C12610	0997	348

									9/30 PINK M							
348	Each	9.6	Wholesale Price per Each	962881044	4081	842629005819	32	1	VELUR W CRCH PANT 9-30 PINK L	PINK	Large	12	1	C12610	0997	348
180	Each	9.6	Wholesale Price per Each	962881045	4081	842629005826	32	1	VELUR W CRCH PANT 9/30 PINK XL	PINK	XLarge	12	1	C12610	0997	180

Number of Line Items 8
 Total Extended Line 20,390.40

Total Order Qt 2124.0

This data set was generated by DItrans(TM) of DIcentral Corporation

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elved from: Mervyns
and time: 7/6/2005 8:08:05 PM

Purchase Order

ns Control No 101216451
Type Blanket Order
Date 07/06/2005
dor No 0066423

motion Code
et Contact
l Descr AZUSA CA
cial Order Type
ns Basis DateType Delivery Date
ns Disc Days Due

o/Deliver Not 07/25/2005
ore

motion Start
ding Code USE READY TO SHIP WEB

uction Type
er Name
o to Store Name
o to Store Address
o to Store State
ns Net Days
vyn PO Type POST-DISTRO

Trans Type Original
PO Number 0962-4168128
Department No 962
Vendor Name GREAT WHITE BEAR LLC
Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic
Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH
Ship/Deliver Not After 07/29/2005

Routing Code Type Assign by Buyer
Transport Type
Instruction
Buyer Store No 0911
Ship to Code 0911
Ship to Store City
Ship to Store Zipcode
Release No

Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1176	Each	14.5	Wholesale Price per Each	962881111	123	872182008811	40	1	STRCH DENIM JEAN 7/15 DENIM SLD	DENIM		1	12	C12610	0911	1176

iber of Line Items 1
l Extended Line 17,052.00

Total Order Qt 1176.0

This data set was generated by Ditrans(TM) of Dlcentral Corporation

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P 00870

Received from: Mervyns
 Date and time: 7/12/2005 3:28:03 AM

Purchase Order

Order Control No	101220524	Trans Type	Original
Type	Delivery Order	PO Number	0962-4168128
Date	07/06/2005	Department No	962
Order No	0066423	Vendor Name	GREAT WHITE BEAR LLC
Order Code		Guest Name	
Order Contact		FOB Point	Origin
B Descr	AZUSA CA	Sale Req Type	No Back Order
Special Order Type		Terms Type	Basic
Terms Basis Date Type	Delivery Date	Terms Disc Percent	
Terms Disc Days Due		Terms Descr	N30ROG+1%RTV+1%WH
Ship/Deliver Not	07/25/2005	Ship/Deliver Not After	07/29/2005
Order Start		Routing Code Type	Assign by Buyer
Order Code	USE READY TO SHIP WEB	Transport Type	
Order Instruction Type		Instruction	
Order Name		Buyer Store No	0986
Ship to Store Name		Ship to Code	0986
Ship to Store Address		Ship to Store City	
Ship to Store State		Ship to Store Zipcode	
Terms Net Days		Release No	0001
Mervyn PO Type	POST-DISTRO		

Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Multi Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
240	Each	14.5	Wholesale Price per Each	962881111	123	872182008811	40	1	STRCH DENIM JEAN 7/15 DENIM SLD	DENIM		1	12	C12610	0986	240

Number of Line Items 1
 Total Extended Line 3,480.00
 n

Total Order Qt 240.0

This data set was generated by DItrans(TM) of DIcentral Corporation

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P 00871

Received from: Mervyns
 Date and time: 7/12/2005 3:28:03 AM

Purchase Order

PO Control No 101220524
 PO Type Delivery Order
 PO Date 07/06/2005
 PO Number 0066423
 PO Motion Code
 PO Test Contact
 PO B Descr AZUSA CA
 PO Special Order Type
 PO Basis Date Type Delivery Date
 PO Disc Days Due
 PO Ship/Deliver Not 07/25/2005
 PO Store
 PO Motion Start
 PO Routing Code USE READY TO SHIP WEB
 PO Instruction Type
 PO Buyer Name
 PO Ship to Store Name
 PO Ship to Store Address
 PO Ship to Store State
 PO Basis Net Days
 PO Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-4168128
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 07/29/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0993
 Ship to Code 0993
 Ship to Store City
 Ship to Store Zipcode
 Release No 0001

Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
144	Each	14.5	Wholesale Price per Each	962881111	123	872182008811	40	1	STRCH DENIM JEAN 7/15 DENIM SLD	DENIM		1	12	C12610	0993	144

Number of Line Items 1
 Total Extended Line 2,088.00
 n

Total Order Qt 144.0

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9 00872

ved from: Mervyns
and time: 7/12/2005 3:28:03 AM

Purchase Order

Control No	101220524	Trans Type	Original
Type	Delivery Order	PO Number	0962-4168128
Date	07/06/2005	Department No	962
Order No	0066423	Vendor Name	GREAT WHITE BEAR LLC
Option Code		Guest Name	
Contact		FOB Point	Origin
Descr	AZUSA CA	Sale Req Type	No Back Order
Order Type		Terms Type	Basic
Basis Date Type	Delivery Date	Terms Disc Percent	
Disc Days Due		Terms Descr	N30ROG+1%RTV+1%WH
Deliver Not	07/25/2005	Ship/Deliver Not After	07/29/2005
re			
Option Start		Routing Code Type	Assign by Buyer
ing Code	USE READY TO SHIP WEB	Transport Type	
uction Type		Instruction	
ir Name		Buyer Store No	0996
to Store Name		Ship to Code	0996
to Store Address		Ship to Store City	
to Store State		Ship to Store Zipcode	
is Net Days		Release No	0001
ryn PO Type	POST-DISTRO		

Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
468	Each	14.5	Wholesale Price per Each	962881111	123	872182008811	40	1	STRCH DENIM JEAN 7/15 DENIM SLD	DENIM		1	12	C12610	0996	468

Number of Line Items 1
Total Extended Line 6,786.00

Total Order Qty 468.0

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P 00873

Received from: Mervyns
 Date and time: 7/12/2005 3:28:03 AM

Purchase Order

PO Control No 101220524
 PO Type Delivery Order
 PO Date 07/06/2005
 PO Order No 0066423
 PO Motion Code
 PO Test Contact
 PO B Descr AZUSA CA
 PO Special Order Type
 PO Terms Basis Date Type Delivery Date
 PO Terms Disc Days Due
 PO Ship/Deliver Not 07/25/2005
 PO Before
 PO Motion Start
 PO Routing Code USE READY TO SHIP WEB
 PO Instruction Type
 PO Buyer Name
 PO Ship to Store Name
 PO Ship to Store Address
 PO Ship to Store State
 PO Terms Net Days
 PO Mervyns PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-4168128
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 07/29/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0997
 Ship to Code 0997
 Ship to Store City
 Ship to Store Zipcode
 Release No 0001

n o	Qty	Shp Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
	324	Each	14.5	Wholesale Price per Each	962881111	123	872182008811	40	1	STRCH DENIM JEAN 7/15 DENIM SLD	DENIM		1	12	C12610	0997	324

Number of Line Items 1
 Total Extended Line 4,698.00
 n

Total Order Qt 324.0

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P 00874

ived from: Mervyns
and time: 9/30/2005 9:08:16 PM

Purchase Order

Control No 101290859
Type Blanket Order
Date 09/30/2005
Order No 0066423
Location Code
Contact
Descr COMPTON CA
Retail Order Type
Basis Date Type Delivery Date
Disc Days Due
Deliver Not 10/25/2005
re
Location Start
Shipping Code USE READY TO SHIP WEB
Location Type
Order Name
to Store Name
to Store Address
to Store State
Net Days
Order PO Type POST-DISTRO

Trans Type Original
PO Number 0962-4262179
Department No 962
Vendor Name GREAT WHITE BEAR LLC
Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic
Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH
Ship/Deliver Not After 10/28/2005
Routing Code Type Assign by Buyer
Transport Type
Instruction
Buyer Store No 0911
Ship to Code 0911
Ship to Store City
Ship to Store Zipcode
Release No

Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No Qty
600	Each	5.4	Wholesale Price per Each	962880040	516	842629004867	18	1	BLK JERSEY RHNSTN S TANK	BLACK	SMALL	12	1	C12610	0911	600
1200	Each	5.4	Wholesale Price per Each	962880041	516	842629004874	18	1	BLK JERSEY RHNSTN M TANK	BLACK	Medium	12	1	C12610	0911	120
1200	Each	5.4	Wholesale Price per Each	962880042	516	842629004881	18	1	BLK JERSEY RHNSTN L TANK	BLACK	Large	12	1	C12610	0911	120
600	Each	5.4	Wholesale Price per Each	962880043	516	842629004898	18	1	BLK JERSEY RHNSTN XL TANK	BLACK	XLarge	12	1	C12610	0911	600
600	Each	5.4	Wholesale Price per Each	962880044	516	842629004829	18	1	WHT JERSEY RHNSTN S TANK	WHITE	SMALL	12	1	C12610	0911	600
1200	Each	5.4	Wholesale Price per Each	962880045	516	842629004836	18	1	WHT JERSEY RHNSTN M TANK	WHITE	Medium	12	1	C12610	0911	120
1200	Each	5.4	Wholesale Price per Each	962880046	516	842629004843	18	1	WHT JERSEY RHNSTN L TANK	WHITE	Large	12	1	C12610	0911	120
600	Each	5.4	Wholesale Price per Each	962880047	516	842629004850	18	1	WHT JERSEY RHNSTN XL TANK	WHITE	XLarge	12	1	C12610	0911	600

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Received from: Mervyns
 Date and time: 7/6/2005 8:08:05 PM

Purchase Order

PO Control No 101216452
 PO Type Blanket Order
 PO Date 07/06/2005
 PO Number 0066423
 PO Extension Code
 PO Contact
 PO Descr COMPTON CA
 PO Special Order Type
 PO Terms Basis Date Type Delivery Date
 PO Terms Disc Days Due
 PO Ship/Deliver Not 07/25/2005
 PO Before
 PO Extension Start
 PO Routing Code USE READY TO SHIP WEB
 PO Instruction Type
 PO Buyer Name
 PO Ship to Store Name
 PO Ship to Store Address
 PO Ship to Store State
 PO Terms Net Days
 PO Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-4285809
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 07/29/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0911
 Ship to Code 0911
 Ship to Store City
 Ship to Store Zipcode
 Release No

n o	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
	972	Each	14.5	Wholesale Price per Each	962881114	241	842629000173	40	1	LT WSH DENIM W/RHNSTN 7/30	LIGHT DENIM		1	12	C12610	0911	972
	2484	Each	14.5	Wholesale Price per Each	962881115	1123	842629000050	40	1	LT WSH DENIM W/EMB 7/30 3-13	LIGHT DENIM		1	12	C12610	0911	2484

Number of Line Items 2
 Total Extended Line 50,112.00
 m

Total Order Qt 3456.0

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P 00876

er of Line Items 8

Total Order Qt

7200.0

Extended Line 38,880.00

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P 00877

Received from: Mervyns
 Date and time: 7/12/2005 3:28:28 AM

Purchase Order

Trans Control No	101220526	Trans Type	Original
Type	Delivery Order	PO Number	0962-4285809
Date	07/06/2005	Department No	962
Vendor No	0066423	Vendor Name	GREAT WHITE BEAR LLC
Promotion Code		Guest Name	
Test Contact		FOB Point	Origin
Item Descr	COMPTON CA	Sale Req Type	No Back Order
Special Order Type		Terms Type	Basic
Terms Basis Date Type	Delivery Date	Terms Disc Percent	
Terms Disc Days Due		Terms Descr	N30ROG+1%RTV+1%WH
Ship/Deliver Not Before	07/25/2005	Ship/Deliver Not After	07/29/2005
Promotion Start		Routing Code Type	Assign by Buyer
Routing Code	USE READY TO SHIP WEB	Transport Type	
Instruction Type		Instruction	
Buyer Name		Buyer Store No	0986
Ship to Store Name		Ship to Code	0986
Ship to Store Address		Ship to Store City	
Ship to Store State		Ship to Store Zipcode	
Terms Net Days		Release No	0001
Mervyn PO Type	POST-DISTRO		

n o	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
	132	Each	14.5	Wholesale Price per Each	962881114	241	842629000173	40	1	LT WSH DENIM W/RHNSTN 7/30	LIGHT DENIM		1	12	C12610	0986	132
	732	Each	14.5	Wholesale Price per Each	962881115	1123	842629000050	40	1	LT WSH DENIM W/EMB 7/30 3-13	LIGHT DENIM		1	12	C12610	0986	732

Number of Line Items 2
 Total Extended Line 12,528.00
 Amount

Total Order Qty 864.0

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P 00878

elved from: Mervyns
s and time: 7/12/2005 3:28:28 AM

Purchase Order

ns Control No 101220526
Type Delivery Order
Date 07/06/2005
idior No 0066423

motion Code
est Contact
B Descr COMPTON CA

ocial Order Type
ms Basis DateType Delivery Date
ms Disc Days Due

p/Deliver Not 07/25/2005
ore

motion Start
ating Code USE READY TO SHIP WEB

truction Type

rer Name
p to Store Name
p to Store Address
p to Store State
ms Net Days
rvyn PO Type POST-DISTRO

Trans Type Original
PO Number 0962-4285809
Department No 962
Vendor Name GREAT WHITE BEAR LLC

Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic

Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH
Ship/Deliver Not After 07/29/2005

Routing Code Type Assign by Buyer

Transport Type
Instruction
Buyer Store No 0993
Ship to Code 0993
Ship to Store City
Ship to Store Zipcode
Release No 0001

Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
156	Each	14.5	Wholesale Price per Each	962881114	241	842629000173	40	1	LT WSH DENIM W/RHNSTN 7/30	LIGHT DENIM		1	12	C12610	0993	156
372	Each	14.5	Wholesale Price per Each	962881115	1123	842629000050	40	1	LT WSH DENIM W/EMB 7/30 3-13	LIGHT DENIM		1	12	C12610	0993	372

number of Line Items 2
al Extended Line 7,656.00

Total Order Qt 528.0

This data set was generated by DItrans(TM) of DIcentral Corporation

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P 00879

ved from: Mervyns
ind time: 7/12/2005 3:28:28 AM

Purchase Order

Control No 101220526
 rpe Delivery Order
 ite 07/06/2005
 or No 0066423
 ofion Code
 i Contact
 Descr COMPTON CA
 al Order Type
 s Basis DateType Delivery Date
 s Disc Days Due
 Deliver Not 07/25/2005
 e
 otion Start
 ng Code USE READY TO SHIP WEB
 iction Type
 r Name
 to Store Name
 to Store Address
 to Store State
 s Net Days
 yn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-4285809
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 07/29/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0996
 Ship to Code 0996
 Ship to Store City
 Ship to Store Zipcode
 Release No 0001

Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
492	Each	14.5	Wholesale Price per Each	962881114	241	842629000173	40	1	LT WSH DENIM W/RHNSTN 7/30	LIGHT DENIM		1	12	C12610	0996	492
768	Each	14.5	Wholesale Price per Each	962881115	1123	842629000050	40	1	LT WSH DENIM W/EMB 7/30 3-13	LIGHT DENIM		1	12	C12610	0996	768

ber of Line Items 2
 l Extended Line 18,270.00

Total Order Qt 1260.0

This data set was generated by DItrans(TM) of DIcentral Corporation

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P 00880

Received from: Mervyns
 Date and time: 7/12/2005 3:28:28 AM

Purchase Order

Trans Control No 101220526
 Order Type Delivery Order
 Order Date 07/06/2005
 Order No 0066423
 Promotion Code
 Order Contact
 Order Descr COMPTON CA
 Special Order Type
 Terms Basis Date Type Delivery Date
 Terms Disc Days Due
 Ship/Deliver Not 07/25/2005
 Order Start
 Routing Code USE READY TO SHIP WEB
 Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-4285809
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 07/29/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0997
 Ship to Code 0997
 Ship to Store City
 Ship to Store Zipcode
 Release No 0001

Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
192	Each	14.5	Wholesale Price per Each	962881114	241	842629000173	40	1	LT WSH DENIM W/RHNSTN 7/30	LIGHT DENIM		1	12	C12610	0997	192
612	Each	14.5	Wholesale Price per Each	962881115	1123	842629000050	40	1	LT WSH DENIM W/EMB 7/30 3-13	LIGHT DENIM		1	12	C12610	0997	612

Number of Line Items 2
 Total Extended Line 11,658.00

Total Order Qty 804.0

This data set was generated by Ditrans(TM) of Dlcentral Corporation

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P 00881

Received from: Mervyns
 Date and time: 8/5/2005 6:08:10 PM

Purchase Order

P 00882

Trans Control No 101242845
 O Type Blanket Order
 O Date 08/05/2005
 Vendor No 0066423
 Promotion Code
 Guest Contact
 OB Descr COMPTON CA
 Special Order Type
 Terms Basis Date Type Delivery Date
 Terms Disc Days Due
 Ship/Deliver Not Before 08/25/2005
 Promotion Start
 Routing Code USE READY TO SHIP WEB
 Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-4816365
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 08/30/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0911
 Ship to Code 0911
 Ship to Store City
 Ship to Store Zipcode
 Release No

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No Qty
1	600	Each	9	Wholesale Price per Each	962881138	446	842629003112	28	1	STRCH POPLN 3/4 SLV 8/30 WHT S	WHITE	SMALL	12	1	C12610	0911	600
2	1200	Each	9	Wholesale Price per Each	962881139	446	842629003129	28	1	STRCH POPLN 3/4 SLV 8/30 WHT M	WHITE	Medium	12	1	C12610	0911	1200
3	1200	Each	9	Wholesale Price per Each	962881140	446	842629003136	28	1	STRCH POPLN 3/4 SLV 8/30 WHT L	WHITE	Large	12	1	C12610	0911	1200
4	600	Each	9	Wholesale Price per Each	962881141	446	842629003143	28	1	STRCH POPLN 3/4 SLV 8/30 WHT XL	WHITE	XLarge	12	1	C12610	0911	600
5	396	Each	9	Wholesale Price per Each	962881146	243	842629003075	28	1	WHT POLO W EMB 8/30 S	WHITE	SMALL	12	1	C12610	0911	396
6	804	Each	9	Wholesale Price per Each	962881147	243	842629003082	28	1	WHT POLO W EMB 8/30 M	WHITE	Medium	12	1	C12610	0911	804
7	804	Each	9	Wholesale Price per Each	962881148	243	842629003099	28	1	WHT POLO W EMB 8/30 L	WHITE	Large	12	1	C12610	0911	804
8	396	Each	9	Wholesale Price per Each	962881149	243	842629003105	28	1	WHT POLO W EMB 8/30 XL	WHITE	XLarge	12	1	C12610	0911	396

			Price per Each						W STN TRIM 8/30 OFFWHI S TOP	WHITE						
804	Each	9	Wholesale Price per Each	962881151	214	842629003044	28	1	CAPSLV W STN TRIM 8/30 OFFWHI M TOP	OFF WHITE	Medium	12	1	C12610	0911	804
804	Each	9	Wholesale Price per Each	962881152	214	842629003051	28	1	CAPSLV W STN TRIM 8/30 OFFWHI L TOP	OFF WHITE	Large	12	1	C12610	0911	804
396	Each	9	Wholesale Price per Each	962881153	214	842629003068	28	1	CAPSLV W STN TRIM 8/3 OFFWHI XL TOP	OFF WHITE	XLarge	12	1	C12610	0911	396

umber of Line Items 12
 tal Extended Line 75,600.00

Total Order Qt 8400.0

This data set was generated by Ditrans(TM) of Dicentral Corporation

age break)

P 00883

ceived from: Mervyns
te and time: 10/11/2005 3:28:11 AM

Purchase Order

ans Control No 101299112
J Type Delivery Order
J Date 09/30/2005
endor No 0066423
romotion Code
uest Contact
DB Descr COMPTON CA
pecial Order Type
arms Basis Date Type Delivery Date
arms Disc Days Due
hip/Deliver Not 10/25/2005
efore
romotion Start
outing Code USE READY TO SHIP WEB
struction Type
uyer Name
hip To Name
hip To Address
hip To State
terms Net Days
Mervyn PO Type POST-DISTRO

Trans Type Original
PO Number 0962-4262179
Department No 962
Vendor Name GREAT WHITE BEAR LLC
Guest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type Basic
Terms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH
Ship/Deliver Not After 10/28/2005
Routing Code Type Assign by Buyer
Transport Type
Instruction
Buyer Store No 0986
Ship to Code 0986
Ship to City
Ship to Zipcode
Release No 0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Multi Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Sto No Qt
1	600	Each	5.4	Wholesale Price per Each	962880040	516	842629004867	18	1	BLK JERSEY RHNSTN S TANK	BLACK	SMALL	12	1	C12610	0986	72
2	1200	Each	5.4	Wholesale Price per Each	962880041	516	842629004874	18	1	BLK JERSEY RHNSTN M TANK	BLACK	Medium	12	1	C12610	0986	156
3	1200	Each	5.4	Wholesale Price per Each	962880042	516	842629004881	18	1	BLK JERSEY RHNSTN L TANK	BLACK	Large	12	1	C12610	0986	156
4	600	Each	5.4	Wholesale Price per Each	962880043	516	842629004898	18	1	BLK JERSEY RHNSTN XL TANK	BLACK	XLarge	12	1	C12610	0986	96
5	600	Each	5.4	Wholesale Price per Each	962880044	516	842629004829	18	1	WHT JERSEY RHNSTN S TANK	WHITE	SMALL	12	1	C12610	0986	72
6	1200	Each	5.4	Wholesale Price per Each	962880045	516	842629004836	18	1	WHT JERSEY RHNSTN M TANK	WHITE	Medium	12	1	C12610	0986	144
7	1200	Each	5.4	Wholesale Price per Each	962880046	516	842629004843	18	1	WHT JERSEY RHNSTN L TANK	WHITE	Large	12	1	C12610	0986	156
8	600	Each	5.4	Wholesale Price per Each	962880047	516	842629004850	18	1	WHT JERSEY RHNSTN XL TANK	WHITE	XLarge	12	1	C12610	0986	96

P 007001

Purchase Order

ived from: Mervyns
and time: 10/11/2005 3:28:11 AM

is Control No 101299112
Type Delivery Order
Date 09/30/2005
dor No 0066423
motion Code
st Contact
B Descr COMPTON CA
acial Order Type
ms Basis Date Type Delivery Date
ms Disc Days Due
lp/Deliver Not 10/25/2005
fore
omotion Start
outing Code USE READY TO SHIP WEB
struction Type
uyer Name
hip To Name
hip To Address
hip To State
erms Net Days
ervyn PO Type POST-DISTRO

Trans Type
PO Number
Department No
Vendor Name
Guest Name
FQS Point
Sale Req Type
Terms Type
Terms Disc Percent
Terms Descr
Ship/Deliver Not After
Routing Code Type
Transport Type
Instruction
Buyer Store No
Ship to Code
Ship To City
Ship to Zipcode
Release No

Original
0962-4262179 - *PO# 5007556 AIMS*
962
GREAT WHITE BEAR LLC
Origin
No Back Order
Basic
N30ROG+1%RTV+1%WH
10/28/2005
Assign by Buyer
0986
0986
0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	72	Each	5.4	Wholesale Price per Each	962880040	516	842629004867	18	1	BLK JERSEY RHNSTN S TANK	BLACK	SMALL	12	1	C12610	0986	72
2	156	Each	5.4	Wholesale Price per Each	962880041	516	842629004874	18	1	BLK JERSEY RHNSTN M TANK	BLACK	Medium	12	1	C12610	0986	156
3	156	Each	5.4	Wholesale Price per Each	962880042	516	842629004881	18	1	BLK JERSEY RHNSTN L TANK	BLACK	Large	12	1	C12610	0986	156
4	96	Each	5.4	Wholesale Price per Each	962880043	516	842629004898	18	1	BLK JERSEY RHNSTN XL TANK	BLACK	XLarge	12	1	C12610	0986	96
5	72	Each	5.4	Wholesale Price per Each	962880044	516	842629004829	18	1	WHT JERSEY RHNSTN S TANK	WHITE	SMALL	12	1	C12610	0986	72
6	144	Each	5.4	Wholesale Price per Each	962880045	516	842629004836	18	1	WHT JERSEY RHNSTN M TANK	WHITE	Medium	12	1	C12610	0986	144
7	156	Each	5.4	Wholesale Price per Each	962880046	516	842629004843	18	1	WHT JERSEY RHNSTN L TANK	WHITE	Large	12	1	C12610	0986	156
8	96	Each	5.4	Wholesale Price per Each	962880047	516	842629004850	18	1	WHT JERSEY RHNSTN XL TANK	WHITE	XLarge	12	1	C12610	0986	96

P 00705

Received from: Mervyns
 Date and time: 10/11/2005 3:28:11 AM

Purchase Order

PO Control No 101299112
 Type Delivery Order
 Date 09/30/2005
 Order No 0066423
 Promotion Code
 Contact
 B Descr COMPTON CA
 Special Order Type
 Terms Basis Date Type Delivery Date
 Terms Disc Days Due
 Ship/Deliver Not After 10/25/2005
 Promotion Start
 Routing Code USE READY TO SHIP WEB
 Instruction Type
 Buyer Name
 Ship To Name
 Ship To Address
 Ship To State
 Terms Net Days
 Mervyns PO Type POST-DISTRO

Order Type Original
 PO Number 0962-4262179
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 10/28/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0993
 Ship to Code 0993
 Ship to City
 Ship to Zipcode
 Release No 0001

Line	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	108	Each	5.4	Wholesale Price per Each	962880040	516	842629004867	18	1	BLK JERSEY RHNSTN S TANK	BLACK	SMALL	12	1	C12610	0993	108
2	216	Each	5.4	Wholesale Price per Each	962880041	516	842629004874	18	1	BLK JERSEY RHNSTN M TANK	BLACK	Medium	12	1	C12610	0993	216
3	204	Each	5.4	Wholesale Price per Each	962880042	516	842629004881	18	1	BLK JERSEY RHNSTN L TANK	BLACK	Large	12	1	C12610	0993	204
4	108	Each	5.4	Wholesale Price per Each	962880043	516	842629004898	18	1	BLK JERSEY RHNSTN XL TANK	BLACK	XLarge	12	1	C12610	0993	108
5	108	Each	5.4	Wholesale Price per Each	962880044	516	842629004829	18	1	WHT JERSEY RHNSTN S TANK	WHITE	SMALL	12	1	C12610	0993	108
6	228	Each	5.4	Wholesale Price per Each	962880045	516	842629004836	18	1	WHT JERSEY RHNSTN M TANK	WHITE	Medium	12	1	C12610	0993	228
7	204	Each	5.4	Wholesale Price per Each	962880046	516	842629004843	18	1	WHT JERSEY RHNSTN L TANK	WHITE	Large	12	1	C12610	0993	204
8	108	Each	5.4	Wholesale Price per Each	962880047	516	842629004850	18	1	WHT JERSEY RHNSTN XL TANK	WHITE	XLarge	12	1	C12610	0993	108

P 00706

ceived from: Mervyns
 te and time: 10/11/2005 3:28:11 AM

Purchase Order

ans Control No 101299112
 > Type Delivery Order
 > Date 09/30/2005
 ndor No 0066423
 omotion Code
 est Contact
 JB Descr COMPTON CA
 ecial Order Type
 rms Basis Date Type Delivery Date
 rms Disc Days Due
 hip/Deliver Not 10/25/2005
 efore
 remotion Start
 outing Code USE READY TO SHIP WEB
 struction Type
 uyer Name
 hip To Name
 hip To Address
 hip To State
 erms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-4262179
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Dist Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 10/28/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0996
 Ship to Code 0996
 Ship to City
 Ship to Zipcode
 Release No 0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	216	Each	5.4	Wholesale Price per Each	962880040	516	842629004867	18	1	BLK JERSEY RHNSTN S TANK	BLACK	SMALL	12	1	C12610	0996	216
2	432	Each	5.4	Wholesale Price per Each	962880041	516	842629004874	18	1	BLK JERSEY RHNSTN M TANK	BLACK	Medium	12	1	C12610	0996	432
3	444	Each	5.4	Wholesale Price per Each	962880042	516	842629004881	18	1	BLK JERSEY RHNSTN L TANK	BLACK	Large	12	1	C12610	0996	444
4	192	Each	5.4	Wholesale Price per Each	962880043	516	842629004898	18	1	BLK JERSEY RHNSTN XL TANK	BLACK	XLarge	12	1	C12610	0996	192
5	216	Each	5.4	Wholesale Price per Each	962880044	516	842629004829	18	1	WHT JERSEY RHNSTN S TANK	WHITE	SMALL	12	1	C12610	0996	216
6	432	Each	5.4	Wholesale Price per Each	962880045	516	842629004836	18	1	WHT JERSEY RHNSTN M TANK	WHITE	Medium	12	1	C12610	0996	432
7	444	Each	5.4	Wholesale Price per Each	962880046	516	842629004843	18	1	WHT JERSEY RHNSTN L TANK	WHITE	Large	12	1	C12610	0996	444
8	192	Each	5.4	Wholesale Price per Each	962880047	516	842629004850	18	1	WHT JERSEY RHNSTN XL TANK	WHITE	XLarge	12	1	C12610	0996	192

P 00707

Received from: Mervyns
 Date and time: 10/11/2005 3:28:11 AM

Purchase Order

PO Control No 101299112
 PO Type Delivery Order
 PO Date 09/30/2005
 PO Vendor No 0066423
 Promotion Code
 PO Contact
 PO Descr COMPTON CA
 Special Order Type
 PO Basis Date Type Delivery Date
 PO Disc Days Due
 PO Ship/Deliver Not 10/25/2005
 PO Before
 Promotion Start
 PO Routing Code USE READY TO SHIP WEB
 PO Instruction Type
 PO Buyer Name
 PO Ship To Name
 PO Ship To Address
 PO Ship To State
 PO PO Net Days
 PO Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-4262179
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 10/28/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0997
 Ship to Code 0997
 Ship To City
 Ship to Zipcode
 Release No 0001

PO No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Multi Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
204	Each	5.4	Wholesale Price per Each	962880040	516	842629004867	18	1	1	BLK JERSEY RHNSTN S TANK	BLACK	SMALL	12	1	C12610	0997	204
396	Each	5.4	Wholesale Price per Each	962880041	516	842629004874	18	1	1	BLK JERSEY RHNSTN M TANK	BLACK	Medium	12	1	C12610	0997	396
396	Each	5.4	Wholesale Price per Each	962880042	516	842629004881	18	1	1	BLK JERSEY RHNSTN L TANK	BLACK	Large	12	1	C12610	0997	396
204	Each	5.4	Wholesale Price per Each	962880043	516	842629004898	18	1	1	BLK JERSEY RHNSTN XL TANK	BLACK	XLarge	12	1	C12610	0997	204
204	Each	5.4	Wholesale Price per Each	962880044	516	842629004829	18	1	1	WHT JERSEY RHNSTN S TANK	WHITE	SMALL	12	1	C12610	0997	204
396	Each	5.4	Wholesale Price per Each	962880045	516	842629004836	18	1	1	WHT JERSEY RHNSTN M TANK	WHITE	Medium	12	1	C12610	0997	396
396	Each	5.4	Wholesale Price per Each	962880046	516	842629004843	18	1	1	WHT JERSEY RHNSTN L TANK	WHITE	Large	12	1	C12610	0997	396
204	Each	5.4	Wholesale Price per Each	962880047	516	842629004850	18	1	1	WHT JERSEY RHNSTN XL TANK	WHITE	XLarge	12	1	C12610	0997	204

GREAT WHITE BEAR, LLC.

1412 BROADWAY, SUITE 1604

NEW YORK NY 10018

TEL: (212) 391-1223 FAX: (212) 391-1425

ORDER CONFIRMATION

RDER:010046

DATE: Nov 3, 2005

PO #: 9105570

SOLD TO

MER10
 MERVYN'S ACCOUNTS PAYABLE
 22301 FOOTHILL BLVD
 MAIL STOP 3160
 HAYWARD, CA 94541

SHIP TO

STORE: 0986 DEPT: 962
 MERVYNS DISTRIBUTION CENTER
 1600 EAST PLANO PARKWAY
 PLANO, TX 75074

TERMS		SHIP VIA		SEASON		REP1	REP2	START	COMPLETE
TO BE ADVISED ✓		TARGET ✓				HO		Nov 21, 2005	Nov 30, 2005
STYLE	COLOR	SIZES/DESC					PRICE	PIECES	AMOUNT
		XS	S	M	L	XL			
506	BLAC	ZIPPER FRNT JCK W HO				BLACK	10.80	204	2203.20
		60	144						
506	PINK	ZIPPER FRNT JCK W HO				PINK	10.80	420	4536.00
		60	132	156		72			
		XS	S	M	L	XL			
516	BLAC	JERSEY TANK W/RHINES				BLACK	10.80	228	2462.40
					156	72			
TOTAL OF YOUR ORDER =>								852	9201.60

P 00709

GREAT WHITE BEAR, LLC.
1412 BROADWAY, SUITE 1604
NEW YORK NY 10018
TEL: (212) 391-1223 FAX: (212) 391-1425

ORDER CONFIRMATION

ORDER:010046

DATE: Nov 3, 2005

PO #: 9105570

SOLD TO

MERYN
MERYN'S ACCOUNTS PAYABLE
22301 FOOTHILL BLVD
MAIL STOP 3160
HAYWARD, CA 94541

SHIP TO

STORE: 0993 DEPT: 962
MERYN'S DISTRIBUTION CENTER
2455 SOUTH 3600 WEST
WEST VALLEY, UT 84119

TERMS	SHIP VIA	SEASON	REP1	REP2	START	COMPLETE
TO BE ADVISED	TARGET		HO		Nov 21, 2005	Nov 30, 2005

STYLE	COLOR	SIZES/DESC					PRICE	PIECES	AMOUNT
		XS	S	M	L	XL			
006	BLAC	ZIPPER FRNT JCK W HO					10.80	288	3110.40
		96	192						
006	PINK	ZIPPER FRNT JCK W HO					10.80	588	6350.40
		96	204	180	108				
		XS	S	M	L	XL			
016	BLAC	JERSEY TANK W/RHINES					10.80	288	3110.40
					180	108			

TOTAL OF YOUR ORDER =>

1164 12571.20

P 00710

GREAT WHITE BEAR, LLC.
1412 BROADWAY, SUITE 1604
NEW YORK NY 10018
TEL: (212) 391-1223 FAX: (212) 391-1425

ORDER CONFIRMATION**ORDER:010046****DATE: Nov 3, 2005****PQ #: 9105570****SOLD TO**

MER10
 MERVYN'S ACCOUNTS PAYABLE
 22301 FOOTHILL BLVD
 MAIL STOP 3160
 HAYWARD, CA 94541

SHIP TO

STORE: 0996 **DEPT: 962**
 MERVYN'S DISTRIBUTION CENTER
 1615 VINTAGE AVENUE
 ONTARIO, CA 91761

TERMS	SHIP VIA	SEASON	REP1	REP2	START	COMPLETE
TO BE ADVISED	TARGET		HO		Nov 21, 2005	Nov 30, 2005

G STYLE	COLOR	SIZES/DESC					PRICE	PIECES	AMOUNT
		XS	S	M	L	XL			
506	BLAC	ZIPPER FRNT JCK W HO					10.80	684	7387.20
		228	456						
506	PINK	ZIPPER FRNT JCK W HO					10.80	1368	14774.40
		228	456	468	216				
		XS	S	M	L	XL			
516	BLAC	JERSEY TANK W/RHINES					10.80	684	7387.20
					468	216			
TOTAL OF YOUR ORDER =>								2736	29548.80

P 00711

GREAT WHITE BEAR, LLC.
 1412 BROADWAY, SUITE 1604
 NEW YORK NY 10018
 TEL: (212) 391-1223 FAX: (212) 391-1425

ORDER CONFIRMATION

ORDER:010046

DATE: Nov 3, 2005
 PO #: 9105570

SOLD TO

MER10
 MERVYN'S ACCOUNTS PAYABLE
 22301 FOOTHILL BLVD
 MAIL STOP 3160
 HAYWARD, CA 94541

SHIP TO

STORE: 0997 DEPT: 962
 MERVYN'S DISTRIBUTION CENTER
 48200 FREMONT BOULEVARD
 FREMONT, CA 94538

TERMS	SHIP VIA	SEASON	REP1	REP2	START	COMPLETE
TO BE ADVISED	TARGET		HO		Nov 21, 2005	Nov 30, 2005
STYLE	COLOR	SIZES/DESC	PRICE	PIECES	AMOUNT	
		XS S M L XL				
506	BLAC	ZIPPER FRNT JCK W HO 216 408	BLACK	10.80	624	6739.20
506	PINK	ZIPPER FRNT JCK W HO 216 408 396 204	PINK	10.80	1224	13219.20
516	BLAC	JERSEY TANK W/RHINES 396 204	BLACK	10.80	600	6480.00
TOTAL OF YOUR ORDER =>					2448	26438.40

P 00712

P 00713

Received from: Mervyns
Date and time: 10/11/2005 3:28:08 AM

Purchase Order

Trans Control No 101299062
D Type Delivery Order
D Date 09/30/2005
endor No 0066423Promotion Code
Guest Contact
OB Descr COMPTON CASpecial Order Type
Terms Basis Date Type Delivery DateTerms Disc Days Due
Ship/Deliver Not Before 10/25/2005Promotion Start
Routing Code USE READY TO SHIP WEB

Instruction Type

Buyer Name

Ship To Name

Ship To Address

Ship To State

Terms Net Days

Mervyn PO Type POST-DISTRO

Trans Type Original
PD Number 0962-2158236
Department No 962
Vendor Name GREAT WHITE BEAR LLCGuest Name
FOB Point Origin
Sale Req Type No Back Order
Terms Type BasicTerms Disc Percent
Terms Descr N30ROG+1%RTV+1%WH
Ship/Deliver Not After 10/28/2005

Routing Code Type Assign by Buyer

Transport Type

Instruction

Buyer Store No 0986

Ship to Code 0986

Ship To City

Ship to Zipcode

Release No 0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Sto No Qt
1	600	Each	10.8	Wholesale Price per Each	962880024	506	842629004669	36	1	BLK CROP JKT W RHNSTN S	BLACK	SMALL	12	1	C12610	0986	72
2	1200	Each	10.8	Wholesale Price per Each	962880025	506	842629004676	36	1	BLK CROP JKT W RHNSTN M	BLACK	Medium	12	1	C12610	0986	144
3	1200	Each	10.8	Wholesale Price per Each	962880026	506	842629004683	36	1	BLK CROP JKT W RHNSTN L	BLACK	Large	12	1	C12610	0986	144
4	600	Each	10.8	Wholesale Price per Each	962880027	506	842629004690	36	1	BLK CROP JKT W RHNSTN XL	BLACK	XLarge	12	1	C12610	0986	84
5	600	Each	9.6	Wholesale Price per Each	962880032	506-3	842629004744	32	1	BLK PANT W RHNSTN S	BLACK	SMALL	12	1	C12610	0986	72
6	1200	Each	9.6	Wholesale Price per Each	962880033	506-3	842629004751	32	1	BLK PANT W RHNSTN M	BLACK	Medium	12	1	C12610	0986	132
7	1200	Each	9.6	Wholesale Price per Each	962880034	506-3	842629004768	32	1	BLK PANT W RHNSTN L	BLACK	Large	12	1	C12610	0986	144
8	600	Each	9.6	Wholesale Price per Each	962880035	506-3	842629004775	32	1	BLK PANT W RHNSTN XL	BLACK	XLarge	12	1	C12610	0986	84

Received from: Mervyns
 Date and time: 10/11/2005 3:28:08 AM

Purchase Order

P 00714

Trans Control No 101299062
 PO Type Delivery Order
 PO Date 09/30/2005
 Vendor No 0066423
 Promotion Code
 Guest Contact
 OB Descr COMPTON CA
 Special Order Type
 Terms Basis Date Type Delivery Date
 Terms Disc Days Due
 Ship/Deliver Not before 10/25/2005
 Promotion Start
 Routing Code USE READY TO SHIP WEB
 Instruction Type
 Buyer Name
 Ship To Name
 Ship To Address
 Ship To State
 Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-2168235 - ~~PO# 102212~~ ~~AMS~~
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 10/28/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0986
 Ship to Code 0986
 Ship To City
 Ship to Zipcode
 Release No 0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Unit Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	72	Each	10.8	Wholesale Price per Each	962880024	506	842629004669	36	1	BLK CROP JKT W RHNSTN S	BLACK	SMALL	12	1	C12610	0986	72
2	144	Each	10.8	Wholesale Price per Each	962880025	506	842629004676	36	1	BLK CROP JKT W RHNSTN M	BLACK	Medium	12	1	C12610	0986	144
3	144	Each	10.8	Wholesale Price per Each	962880026	506	842629004683	36	1	BLK CROP JKT W RHNSTN L	BLACK	Large	12	1	C12610	0986	144
4	84	Each	10.8	Wholesale Price per Each	962880027	506	842629004690	36	1	BLK CROP JKT W RHNSTN XL	BLACK	XLarge	12	1	C12610	0986	84
5	72	Each	9.6	Wholesale Price per Each	962880032	506-3	842629004744	32	1	BLK PANT W RHNSTN S	BLACK	SMALL	12	1	C12610	0986	72
6	132	Each	9.6	Wholesale Price per Each	962880033	506-3	842629004751	32	1	BLK PANT W RHNSTN M	BLACK	Medium	12	1	C12610	0986	132
7	144	Each	9.6	Wholesale Price per Each	962880034	506-3	842629004768	32	1	BLK PANT W RHNSTN L	BLACK	Large	12	1	C12610	0986	144
8	84	Each	9.6	Wholesale Price per Each	962880035	506-3	842629004775	32	1	BLK PANT W RHNSTN XL	BLACK	XLarge	12	1	C12610	0986	84

Received from: Mervyns
 Date and time: 10/11/2005 3:28:08 AM

Purchase Order

Trans Control No 101299062
 Order Type Delivery Order
 Order Date 09/30/2005
 Order Number 0066423

Promotion Code
 Guest Contact
 Order Description COMPTON CA

Special Order Type
 Terms Basis Date Type Delivery Date
 Terms Disc Days Due

Ship/Deliver Not Before 10/25/2005

Promotion Start
 Routing Code USE READY TO SHIP WEB

Instruction Type

Buyer Name

Ship To Name

Ship To Address

Ship To State

Terms Net Days

Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-2158236
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sales Rep Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 10/28/2005

Routing Code Type Assign by Buyer

Transport Type

Instruction

Buyer Store No 0993

Ship to Code 0993

Ship to City

Ship to Zipcode

Release No 0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	108	Each	10.8	Wholesale Price per Each	962880024	506	842629004689	36	1	BLK CROP JKT W RHNSTN S	BLACK	SMALL	12	1	C12610	0993	108
2	228	Each	10.8	Wholesale Price per Each	962880025	506	842629004676	36	1	BLK CROP JKT W RHNSTN M	BLACK	Medium	12	1	C12610	0993	228
3	204	Each	10.8	Wholesale Price per Each	962880026	506	842629004683	36	1	BLK CROP JKT W RHNSTN L	BLACK	Large	12	1	C12610	0993	204
4	108	Each	10.8	Wholesale Price per Each	962880027	506	842629004690	36	1	BLK CROP JKT W RHNSTN XL	BLACK	XLarge	12	1	C12610	0993	108
5	108	Each	9.6	Wholesale Price per Each	962880032	506-3	842629004744	32	1	BLK PANT W RHNSTN S	BLACK	SMALL	12	1	C12610	0993	108
6	228	Each	9.6	Wholesale Price per Each	962880033	506-3	842629004751	32	1	BLK PANT W RHNSTN M	BLACK	Medium	12	1	C12610	0993	228
7	192	Each	9.6	Wholesale Price per Each	962880034	506-3	842629004768	32	1	BLK PANT W RHNSTN L	BLACK	Large	12	1	C12610	0993	192
8	108	Each	9.6	Wholesale Price per Each	962880035	506-3	842629004775	32	1	BLK PANT W RHNSTN XL	BLACK	XLarge	12	1	C12610	0993	108

00715

Received from: Mervyns
 Date and time: 10/11/2005 3:28:08 AM

Purchase Order

Trans Control No 101299062
 PO Type Delivery Order
 PO Date 09/30/2005
 Vendor No 0066423
 Promotion Code
 Guest Contact
 POB Descr COMPTON CA
 Special Order Type
 Terms Basis Date Type Delivery Date
 Terms Disc Days Due
 Ship/Deliver Not before 10/25/2005
 Promotion Start
 Routing Code USE READY TO SHIP WEB
 Instruction Type
 Buyer Name
 Ship To Name
 Ship To Address
 Ship To State
 Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-2158236
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sales Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 10/28/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0996
 Ship to Code 0996
 Ship to City
 Ship to Zipcode
 Release No 0001

Ln No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
1	216	Each	10.8	Wholesale Price per Each	962880024	506	842629004689	36	1	BLK CROP JKT W RHNSTN S	BLACK	SMALL	12	1	C12610	0996	216
2	432	Each	10.8	Wholesale Price per Each	962880025	506	842629004676	36	1	BLK CROP JKT W RHNSTN M	BLACK	Medium	12	1	C12610	0996	432
3	456	Each	10.8	Wholesale Price per Each	962880026	506	842629004683	36	1	BLK CROP JKT W RHNSTN L	BLACK	Large	12	1	C12610	0996	456
4	192	Each	10.8	Wholesale Price per Each	962880027	506	842629004690	36	1	BLK CROP JKT W RHNSTN XL	BLACK	XLarge	12	1	C12610	0996	192
5	216	Each	9.6	Wholesale Price per Each	962880032	506-3	842629004744	32	1	BLK PANT W RHNSTN S	BLACK	SMALL	12	1	C12610	0996	216
6	432	Each	9.6	Wholesale Price per Each	962880033	506-3	842629004751	32	1	BLK PANT W RHNSTN M	BLACK	Medium	12	1	C12610	0996	432
7	468	Each	9.6	Wholesale Price per Each	962880034	506-3	842629004768	32	1	BLK PANT W RHNSTN L	BLACK	Large	12	1	C12610	0996	468
8	192	Each	9.6	Wholesale Price per Each	962880035	506-3	842629004775	32	1	BLK PANT W RHNSTN XL	BLACK	XLarge	12	1	C12610	0996	192

Received from: Mervyns
 Date and time: 10/11/2005 3:28:08 AM

Purchase Order

Trans Control No 101299062
 PO Type Delivery Order
 PO Date 09/30/2005
 Vendor No 0066423
 Promotion Code
 Guest Contact
 DB Descr COMPTON CA

Special Order Type
 Terms Basis Date Type Delivery Date

Terms Disc Days Due

Ship/Deliver Not 10/25/2005
 Before

Promotion Start

Routing Code USE READY TO SHIP WEB

Instruction Type

Buyer Name

Ship To Name

Ship To Address

Ship To State

Terms Net Days

Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-2158236
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 10/28/2005

Routing Code Type Assign by Buyer

Transport Type

Instruction

Buyer Store No 0997

Ship to Code 0997

Ship To City

Ship to Zipcode

Release No 0001

Ln	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Multi Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
204	Each	10.8	Wholesale Price per Each	962880024	506	842629004669	35	1	1	BLK CROP JKT W RHNSTN S	BLACK	SMALL	12	1	C12610	0997	204
396	Each	10.8	Wholesale Price per Each	962880025	506	842629004676	36	1	1	BLK CROP JKT W RHNSTN M	BLACK	Medium	12	1	C12610	0997	396
396	Each	10.8	Wholesale Price per Each	962880026	506	842629004683	36	1	1	BLK CROP JKT W RHNSTN L	BLACK	Large	12	1	C12610	0997	396
216	Each	10.8	Wholesale Price per Each	962880027	506	842629004690	36	1	1	BLK CROP JKT W RHNSTN XL	BLACK	XLarge	12	1	C12610	0997	216
204	Each	9.6	Wholesale Price per Each	962880032	506-3	842629004744	32	1	1	BLK PANT W RHNSTN S	BLACK	SMALL	12	1	C12610	0997	204
408	Each	9.6	Wholesale Price per Each	962880033	506-3	842629004751	32	1	1	BLK PANT W RHNSTN M	BLACK	Medium	12	1	C12610	0997	408
396	Each	9.6	Wholesale Price per Each	962880034	506-3	842629004768	32	1	1	BLK PANT W RHNSTN L	BLACK	Large	12	1	C12610	0997	396
216	Each	9.6	Wholesale Price per Each	962880035	506-3	842629004775	32	1	1	BLK PANT W RHNSTN XL	BLACK	XLarge	12	1	C12610	0997	216

GREAT WHITE BEAR, LLC.
 1412 BROADWAY, SUITE 1604
 NEW YORK NY 10018
 TEL: (212) 391-1223 FAX: (212) 391-1425

ORDER CONFIRMATION

ORDER:010015

DATE: Nov 3, 2005
 PO #: 9105570

SOLD TO

MER10
 MERVYN'S ACCOUNTS PAYABLE
 22301 FOOTHILL BLVD
 MAIL STOP 3160
 HAYWARD, CA 94541

SHIP TO

STORE: 0911 DEPT: 962
 MERVYNS DISTRIBUTION CENTER
 FOR BULK ORDERS
 BULK, BUL K

TERMS	SHIPVIA	SEASON	REP1	REP2	START	COMPLETE
TO BE ADVISED	TARGET		HO		Nov 21, 2005	Nov 30, 2005
G STYLE	COLOR	SIZES/DESC	PRICE	PIECES	AMOUNT	
		XS S M L XL				
506	BLAC	ZIPPER FRNT JCK W HO 600 1200 1200 600	BLACK 10.80	1800	19440.00	
506	PINK	ZIPPER FRNT JCK W HO 600 1200 1200 600	PINK 10.80	3600	38880.00	
TOTAL OF YOUR ORDER =>				5400	58320.00	

P 00718

PICKING TICKET

TICKET: 080863 11/07/05
 ORDER: 010015 11/21/05 11/30/05

PERFORMANCE TEAM
 220 WEST VICTORIA STREET
 COMPTON CA, 90220
 TEL: 310-886-1251
 FAX: (212) 391-1425
 E-MAIL:

11/07/05
 10:58:29

PAGE: 1

..... SOLD TO

MER10 612-304-1333
 MERVYN'S ACCOUNTS PAYABLE
 22301 FOOTHILL BLVD
 MAIL STOP 3160
 HAYWARD, CA 94541

..... SHIP TO

STORE #011
 MERVYN'S DISTRIBUTION CENTER
 FOR BULK ORDERS
 BULK, BUL K

SHIPVIA	SEASON	SPECIAL INSTRUCTIONS	STORE#	DEPT#	PURCHASE ORDER
TARGET			0911	962	9105570
G STYLE	COLOR	SIZES/DESCRIPTION	SKU#	PRICE	AMOUNT

506	BLAC	ZIPPER FRNT JCK W HO	BLACK		
		XS S M L XL			
ORDER QTY:		600 1200 1200 1200 600			1800
ALLO QTY:		600 1200 1200 1200 600			3600
PICK QTY:					
506	PINK	ZIPPER FRNT JCK W HO	PINK		
		XS S M L XL			
ORDER QTY:		600 1200 1200 1200 600			3600
ALLO QTY:		600 1200 1200 1200 600			3600
PICK QTY:					

← Came in as style 516

PAGE TOTAL PIECES TO PICK 7200

Cancel in Dist. came in # 010046

BILL OF LADING	# CARTONS	WEIGHT	PICKED BY	PACKED BY	SHIPPED VIA
WEIGHT	INSURANCE	OTHER CHGS	TERMS	COMMENTS:	TARGET
	\$	\$	TO BE ADVISED		

P 00719

Received from: Mervyns
 Date and time: 8/11/2005 3:28:09 AM

Purchase Order

Trans Control No 101246455
 PO Type Delivery Order
 PO Date 08/05/2005
 Vendor No 0066423
 Promotion Code
 Guest Contact
 FOB Descr COMPTON CA
 Special Order Type
 Terms Basis Date Type Delivery Date
 Terms Disc Days Due
 Ship/Deliver Not 08/25/2005
 Before
 Promotion Start
 Routing Code USE READY TO SHIP WEB
 Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-8619083
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 08/30/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0997
 Ship to Code 0997
 Ship to Store City
 Ship to Store Zipcode
 Release No 0001

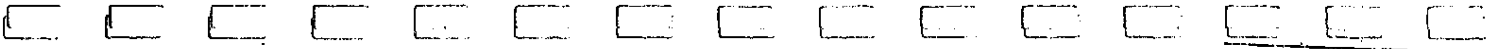
Line No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Multi Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
	156	Each	13.5	Wholesale Price per Each	962881142	17500	872182007579	42	1	CTN TWL JKT 8/30 KHAKI S	KHAKI	SMALL	12	1	C12610	0997	156
	300	Each	13.5	Wholesale Price per Each	962881143	17500	872182007586	42	1	CTN TWL JKT 8/30 KHAKI M	KHAKI	Medium	12	1	C12610	0997	300
	312	Each	13.5	Wholesale Price per Each	962881144	17500	872182007593	42	1	CTN TWL JKT 8/30 KHAKI L	KHAKI	Large	12	1	C12610	0997	312
	156	Each	13.5	Wholesale Price per Each	962881145	17500	872182007609	42	1	CTN TWL JKT 8/30 KHAKI XL	KHAKI	XLarge	12	1	C12610	0997	156

Number of Line Items 4
 Total Extended Line 12,474.00
 n

Total Order Qty 924.0

P 00965

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Received from: Mervyns
 Date and time: 9/30/2005 9:08:15 PM

Purchase Order

P 00967

Trans Control No 101290885
 Order Type Blanket Order
 Order Date 09/30/2005
 Vendor No 0066423
 Promotion Code
 Guest Contact
 OB Descr COMPTON CA
 Special Order Type
 Terms Basis Date Type Delivery Date
 Terms Disc Days Due
 Ship/Deliver Not Before 10/25/2005
 Promotion Start
 Routing Code USE READY TO SHIP WEB
 Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-8797450
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 10/28/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0911
 Ship to Code 0911
 Ship to Store City
 Ship to Store Zipcode
 Release No

Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
528	Each	10.8	Wholesale Price per Each	962880028	506	842629004706	36	1	PNK CROP JKT W RHNSTN S	PINK	SMALL	12	1	C12610	0911	528
1068	Each	10.8	Wholesale Price per Each	962880029	506	842629004713	36	1	PNK CROP JKT W RHNSTN M	PINK	Medium	12	1	C12610	0911	1068
1068	Each	10.8	Wholesale Price per Each	962880030	506	842629004720	36	1	PNK CROP JKT W RHNSTN L	PINK	Large	12	1	C12610	0911	1068
528	Each	10.8	Wholesale Price per Each	962880031	506	842629004737	36	1	PNK CROP JKT W RHNSTN XL	PINK	XLarge	12	1	C12610	0911	528
528	Each	9.6	Wholesale Price per Each	962880036	506-3	842629004782	32	1	PNK PANT W RHNSTN S	PINK	SMALL	12	1	C12610	0911	528
1068	Each	9.6	Wholesale Price per Each	962880037	506-3	842629004799	32	1	PNK PANT W RHNSTN M	PINK	Medium	12	1	C12610	0911	1068
1068	Each	9.6	Wholesale Price per Each	962880038	506-3	842629004805	32	1	PNK PANT W RHNSTN L	PINK	Large	12	1	C12610	0911	1068
528	Each	9.6	Wholesale Price per Each	962880039	506-3	842629004812	32	1	PNK PANT W RHNSTN XL	PINK	XLarge	12	1	C12610	0911	528

Number of Line Items 8
Total Extended Line 65,116.80
m

Total Order Qt 6384.0

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P 00968

Received from: Mervyns
 Date and time: 8/8/2005 7:28:24 PM

Purchase Order

Trans Control No 101244292
 Order Type Blanket Order
 Order Date 08/08/2005
 Vendor No 0066423

Promotion Code
 Guest Contact
 Job Descr COMPTON CA

Special Order Type
 Terms Basis Date Type Delivery Date
 Terms Disc Days Due

Ship/Deliver Not 08/25/2005
 Before

Promotion Start
 Routing Code USE READY TO SHIP WEB

Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-9003012
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 08/30/2005

Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0911
 Ship to Code 0911
 Ship to Store City
 Ship to Store Zipcode
 Release No

Line No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Multi Price Qty	Product Descr.	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
348	Each	10.75	Wholesale Price per Each	962881132	432	842629002917	34	1	1	KHAKI CTN TWL PANT 8/30 3	KHAKI	3	12	1	C12610	0911	348
696	Each	10.75	Wholesale Price per Each	962881133	432	842629002924	34	1	1	KHAKI CTN TWL PANT 8/30 5	KHAKI	5	12	1	C12610	0911	696
1056	Each	10.75	Wholesale Price per Each	962881134	432	842629002931	34	1	1	KHAKI CTN TWL PANT 8/30 7	KHAKI	7	12	1	C12610	0911	1056
1056	Each	10.75	Wholesale Price per Each	962881135	432	842629002948	34	1	1	KHAKI CTN TWL PANT 8/30 9	KHAKI	9	12	1	C12610	0911	1056
696	Each	10.75	Wholesale Price per Each	962881136	432	842629002955	34	1	1	KHAKI CTN TWL PANT 8/3 11	KHAKI	11	12	1	C12610	0911	696
348	Each	10.75	Wholesale Price per Each	962881137	432	842629002962	34	1	1	KHAKI CTN TWL PANT 8/3 13	KHAKI	13	12	1	C12610	0911	348

Number of Line Items 6
 Total Extended Line 45,150.00

Total Order Qty 4200.0

P 00969

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Received from: Mervyns
 Date and time: 8/10/2005 10:08:05 AM

Purchase Order

Trans Control No 101245642
 PO Type Delivery Order
 PO Date 08/08/2005
 Vendor No 0066423

Promotion Code
 Guest Contact
 FOB Descr COMPTON CA

Special Order Type
 Terms Basis Date Type Delivery Date
 Terms Disc Days Due

Ship/Deliver Not After 08/25/2005

Promotion Start
 Routing Code USE READY TO SHIP WEB

Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-9003012
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC

Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic

Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 08/30/2005

Routing Code Type Assign by Buyer

Transport Type
 Instruction
 Buyer Store No 0986
 Ship to Code 0986

Ship to Store City
 Ship to Store Zipcode
 Release No 0001

Line No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
132	Each	10.75	Wholesale Price per Each	962881132	432	842629002917	34	1	1	KHKI CTN TWL PANT 8/30 3	KHAKI	3	12	1	C12610	0986	132
240	Each	10.75	Wholesale Price per Each	962881133	432	842629002924	34	1	1	KHKI CTN TWL PANT 8/30 5	KHAKI	5	12	1	C12610	0986	240
360	Each	10.75	Wholesale Price per Each	962881134	432	842629002931	34	1	1	KHKI CTN TWL PANT 8/30 7	KHAKI	7	12	1	C12610	0986	360
348	Each	10.75	Wholesale Price per Each	962881135	432	842629002948	34	1	1	KHKI CTN TWL PANT 8/30 9	KHAKI	9	12	1	C12610	0986	348
228	Each	10.75	Wholesale Price per Each	962881136	432	842629002955	34	1	1	KHKI CTN TWL PANT 8/3 11	KHAKI	11	12	1	C12610	0986	228
120	Each	10.75	Wholesale Price per Each	962881137	432	842629002962	34	1	1	KHKI CTN TWL PANT 8/3 13	KHAKI	13	12	1	C12610	0986	120

Number of Line Items 6
 Total Extended Line 15,351.00

Total Order Qty 1428.0

P 00971

This data set was generated by Ditrans(TM) of Dlcentral Corporation

page break)

Received from: Mervyns
 Date and time: 8/10/2005 10:08:05 AM

Purchase Order

PO Control No 101245642
 PO Type Delivery Order
 PO Date 08/08/2005
 PO Order No 0066423
 Promotion Code
 PO Contact
 PO Descr COMPTON CA
 Special Order Type
 Terms Basis Date Type Delivery Date
 Terms Disc Days Due
 Ship/Deliver Not 08/25/2005
 Before
 Promotion Start
 Routing Code USE READY TO SHIP WEB
 Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-9003012
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 08/30/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0993
 Ship to Code 0993
 Ship to Store City
 Ship to Store Zipcode
 Release No 0001

Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
48	Each	10.75	Wholesale Price per Each	962881132	432	842629002917	34	1	KHKI CTN TWL PANT 8/30 3	KHAKI	3	12	1	C12610	0993	48
108	Each	10.75	Wholesale Price per Each	962881133	432	842629002924	34	1	KHKI CTN TWL PANT 8/30 5	KHAKI	5	12	1	C12610	0993	108
168	Each	10.75	Wholesale Price per Each	962881134	432	842629002931	34	1	KHKI CTN TWL PANT 8/30 7	KHAKI	7	12	1	C12610	0993	168
168	Each	10.75	Wholesale Price per Each	962881135	432	842629002948	34	1	KHKI CTN TWL PANT 8/30 9	KHAKI	9	12	1	C12610	0993	168
108	Each	10.75	Wholesale Price per Each	962881136	432	842629002955	34	1	KHKI CTN TWL PANT 8/3 11	KHAKI	11	12	1	C12610	0993	108
48	Each	10.75	Wholesale Price per Each	962881137	432	842629002962	34	1	KHKI CTN TWL PANT 8/3 13	KHAKI	13	12	1	C12610	0993	48

Number of Line Items 6
 Total Extended Line 6,966.00

Total Order Qty 648.0

P 00973

This data set was generated by DItrans(TM) of DIcentral Corporation

page break)

Received from: Mervyns
 Date and time: 8/10/2005 10:08:05 AM

Purchase Order

Trans Control No 101245642
 PO Type Delivery Order
 PO Date 08/08/2005
 Vendor No 0066423
 Promotion Code
 Guest Contact
 OB Descr COMPTON CA
 Special Order Type
 Terms Basis Date Type Delivery Date
 Terms Disc Days Due
 Ship/Deliver Not 08/25/2005
 before
 Promotion Start
 Routing Code USE READY TO SHIP WEB
 Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-9003012
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 08/30/2005
 Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0996
 Ship to Code 0996
 Ship to Store City
 Ship to Store Zipcode
 Release No 0001

n o	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
	96	Each	10.75	Wholesale Price per Each	962881132	432	842629002917	34	1	KHKI CTN TWL PANT 8/30 3	KHAKI	3	12	1	C12610	0996	96
	204	Each	10.75	Wholesale Price per Each	962881133	432	842629002924	34	1	KHKI CTN TWL PANT 8/30 5	KHAKI	5	12	1	C12610	0996	204
	300	Each	10.75	Wholesale Price per Each	962881134	432	842629002931	34	1	KHKI CTN TWL PANT 8/30 7	KHAKI	7	12	1	C12610	0996	300
	300	Each	10.75	Wholesale Price per Each	962881135	432	842629002948	34	1	KHKI CTN TWL PANT 8/30 9	KHAKI	9	12	1	C12610	0996	300
	204	Each	10.75	Wholesale Price per Each	962881136	432	842629002955	34	1	KHKI CTN TWL PANT 8/3 11	KHAKI	11	12	1	C12610	0996	204
	108	Each	10.75	Wholesale Price per Each	962881137	432	842629002962	34	1	KHKI CTN TWL PANT 8/3 13	KHAKI	13	12	1	C12610	0996	108

Number of Line Items 6
 Total Extended Line 13,029.00

Total Order Qty 1212.0

P 00975

This data set was generated by Ditrans(TM) of DIdentral Corporation

page break)

Received from: Mervyns
 Date and time: 8/10/2005 10:08:05 AM

Purchase Order

Trans Control No 101245642
 Order Type Delivery Order
 Order Date 08/08/2005
 Order No 0066423

Promotion Code
 Guest Contact
 OB Descr COMPTON CA

Special Order Type
 Terms Basis Date Type Delivery Date
 Terms Disc Days Due

Ship/Deliver Not Before 08/25/2005

Promotion Start
 Routing Code USE READY TO SHIP WEB

Instruction Type
 Buyer Name
 Ship to Store Name
 Ship to Store Address
 Ship to Store State
 Terms Net Days
 Mervyn PO Type POST-DISTRO

Trans Type Original
 PO Number 0962-9003012
 Department No 962
 Vendor Name GREAT WHITE BEAR LLC
 Guest Name
 FOB Point Origin
 Sale Req Type No Back Order
 Terms Type Basic
 Terms Disc Percent
 Terms Descr N30ROG+1%RTV+1%WH
 Ship/Deliver Not After 08/30/2005

Routing Code Type Assign by Buyer
 Transport Type
 Instruction
 Buyer Store No 0997
 Ship to Code 0997
 Ship to Store City
 Ship to Store Zipcode
 Release No 0001

Line No	Qty	Ship Unit	Unit Price	Basis Unit Price	Buyer Catalog No	Vendor Style No	UPC Code	Retail Price	Mult Price Qty	Product Descr	Color Descr	Size	No of Pack	No of Inner Pack	Ticket/Hanger Code	Store No 1	Store No 1 Qty
72	Each	10.75	Wholesale Price per Each	962881132	432	842629002917	34	1	1	KHKI CTN TWL PANT 8/30 3	KHAKI	3	12	1	C12610	0997	72
144	Each	10.75	Wholesale Price per Each	962881133	432	842629002924	34	1	1	KHKI CTN TWL PANT 8/30 5	KHAKI	5	12	1	C12610	0997	144
228	Each	10.75	Wholesale Price per Each	962881134	432	842629002931	34	1	1	KHKI CTN TWL PANT 8/30 7	KHAKI	7	12	1	C12610	0997	228
240	Each	10.75	Wholesale Price per Each	962881135	432	842629002948	34	1	1	KHKI CTN TWL PANT 8/30 9	KHAKI	9	12	1	C12610	0997	240
156	Each	10.75	Wholesale Price per Each	962881136	432	842629002955	34	1	1	KHKI CTN TWL PANT 8/3 11	KHAKI	11	12	1	C12610	0997	156
72	Each	10.75	Wholesale Price per Each	962881137	432	842629002962	34	1	1	KHKI CTN TWL PANT 8/3 13	KHAKI	13	12	1	C12610	0997	72

Number of Line Items 6
 Total Extended Line 9,804.00
 n

Total Order Qty 912.0

P 00977

This data set was generated by Ditrans(TM) of DIcentral Corporation

(page break)



SHAHPUR APPAREL

Plot No. 80, Sector-24, Korangi Industrial Area, Karachi-Pakistan.
Tel : (92-21) 5067458, 5070152, 5068819 Fax : (92-21) 5067774
E-mail : shahapparel@cyber.net.pk

Head Office : B-17, Clifton Garden FL-1, Block-3,
Kehkashan Clifton, Karachi. Tel : 4546431 Fax : 4311907

INVOICE NO.
DESCRIPTION:
MARKS & NOS:


PACKING LIST

SA/RAI/264/05 DATED: 11 /08/2005.
97% COTT 3% LYCRA STRETCH DENIM-CAPRI PANTS
97 % COTT 3% LYCRA STRETCH POPLIN -SHIRTS
WHITE GREAT BEAR / JUNIOR
MERVYNS
P.O # 1501, 1514
STYLE: 107, 100
SIZES: 3,5,7,9,11,13, & XS, S, M, L
CONTENT 12 / 72 PCS PER CTN
QTY 1-404

MADE IN PAKISTAN

MADE IN PAKISTAN																		
CTN NOS.	P.O NO	STYLE NO.	COLOR	PARTY	MEASUR EMENT	SIZES & BREAKDOWN							PCS PER	TOT CTN	TOT DOZ	TOT PCS	NET WT	GROSS WT
1					SIZES	3	5	7	9	11	13							
001-349	1501	107	DENIM	MERVYNS	25x18x7	1	2	3	3	2	1	12	349	349	4188	2547.700	3141.000	
												TOTAL	349	349	4188	2547.700	3141.000	
					SIZES	XS	S	M	L									
354-394	1514	100	SAND	MERVYNS	25x15x8.5	12	24	24	12			72	41	246	2952	528.800	615.000	
397-410	1514	100	BLACK	MERVYNS	25x15x8.5	12	24	24	12			72	14	84	1008	180.600	210.000	
												TOTAL	55	330	3960	709.500	825.000	
												GRAND TOTAL	404	679	8148	3257.200	3966.000	

FOR SHAHPUR APPAREL


(AUTHORISED SIGNATURE)

P 01069

7/2

2:25

21

77

RAEL ACCOUNT BANK NY

001/008

ARRIVAL OF DOCUMENTS

=====

L/C NUMBER: L620036 DRAWING NUMBER: 001 AUGUST 17, 2005

=====

APPLICANT:
GREAT WHITE BEAR, LLC
1412 BROADWAY
SUITE 2010

ACCOUNT PARTY:
GREAT WHITE BEAR, LLC
1412 BROADWAY
SUITE 2010

PRESENTING BANK:
HSBC
1 QUEENS ROAD CENTRAL
GPO BOX 64
HONGKONG

BENEFICIARY:
RESOURCING AMERICA, INC.
954 EAST 7TH ST.
BROOKLYN, NY 11230

=====

COVER LETTER DATE: AUGUST 15, 2005
REFERENCE NUMBER : BPCMTN654870TRF

DRAWING AMOUNT:
USD 24,560.80

TENOR: SIGHT

=====

FOLLOWING DOCUMENTS TO BE DELIVERED AGAINST:

(X) PAYMENT () ACCEPTANCE

DRAFTS 2
BILL OF LADING 3/3
COMMERCIAL INVOICE 1+1C
STAMPED VISA DOC. 1
CUSTOMS INVOICE 1
PACKING LIST 1
CERT. OF ORIGIN 1

=====

COVERING MERCHANDISE:
288 CTNS LADIES DENIM JEANS

SHIPMENTS:

FROM : HONG KONG TO LOS ANGELES
B/L : 0507185LGB01 VIA OOCL HAMBURG VOY.13E30 DTD 8/01/05

DISCREPANCIES:

1. DOCUMENT CALLED STAMPED VISA DOCUMENT PRESENTED HOWEVER THERE IS NO VISA STAMP.
2. B/L OMITTS LC NUMBER AND SHOWS NOTIFY PARTY AS RESOURCING AMERICA, INC INSTEAD OF GREAT WHITE BEAR.

=====

END OF NOTICE

FAX TO: JOE DRAGO
FROM : INGRID ALLEYNE

212-551-8186

PLEASE PROVIDE US WITH YOUR PROMPT INSTRUCTIONS.

I.D. 007
@OL@12:46:26

Approved

[Signature]

P 01071

is form of invoice required generally if rate of duty based upon or regulated by value of goods & purchase price or value of shipment exceeds \$1000 otherwise use commercial invoice.

RESOURCING AMERICA, INC.

954 EAST 7TH ST
BROOKLYN NY 11230
TEL. 718-258-6588

INVOICE# KPD 4714

LC# DP

BANK REF#:

Bill To:

GREAT WHITE BEAR INC
1450 BROADWAY, 25TH FLOOR
NEW YORK, NY
10018, USA

Ship To:

GREAT WHITE BEAR INC
1450 BROADWAY, 25TH FLOOR
NEW YORK, NY
10018, USA

BL/AWBL#

P&O GWBLAX500

DEBIT NOTE#

KPD 4714

STYLE#	DESCRIPTION	QTY.	UNIT	LDP/DZ	EXTENSION
17500	1544LADIES WASHED TWILL JACKETS TWILL8 OZ	310	Doz	\$104.00	\$32,240.00
214	1553LADIES 100% COTTON KNIT TOP WITH SATIN	313	Doz	\$50.00	\$15,650.00
243	1585LADIES KNIT POLO INTERLOCK	220	Doz	\$60.00	\$13,200.00
432	1550LADIES 100% COTTON KNIT TOP WITH SATIN	377	Doz	\$87.00	\$32,799.00
446	1581LADIES POPLIN TOP POPLIN	303	Doz	\$70.80	\$21,452.40

Mervyns

Style 214 S.P. 9.25 Cost 4.16
MU% 55

Style 440 S.P. 9.25 Cost 5.9
MU 36.2%

PLEASE REMIT PROCEEDS TO:
RESOURCING AMERICA, INC.

SALES AMOUNT: \$115,341.40

DEPOSIT: -\$27,472.50

TOTAL APPLIED: \$87,868.90

BALANCE DUE: \$87,868.90

0 01001

GABRIEL BROTHERS, INC.

55 Scott Avenue
Morgantown, WV 26508-8853
Telephone: (304) 292-6963
Fax: (304) 292-3191

Purchase Order

Vendor Original
Order Date 3/23/06

100-0000122903 BM

Revision: 0

Vendor: 7294

GREAT WHITE BEAR

Attn: JEFF GREENBERG

Fax: 212-391-1425

Phone: 212-391-1223

JEFF GREENBERG

Ship To:

Gabriel Brothers, Inc.
Morgantown DC
55 Scott Ave.
Morgantown, WV 26508

Call Traffic Dept: (304) 292-0884 ext 147		F.O.B. ORIGIN		Terms NET 30 DAYS		
Ship Date 4/03/06		Cancel Date 4/10/06		Contact JEFF GREENBERG		
Internal Item # / OTIN	CS/PK	Total Qty	Style	Description	Unit Cost	Ext. Cost
5202-7204-1-0-0 00400015081244		3000		JR RAMPAGE S/S TOPS 78777- GATHERED BUST 1500 PC 78776- SCOOP NK 1500 PC 5 COLOR PREPACKS	\$3.00	\$9,000.00
5202-7204-2-0-0 00400016081329		3000		JR RAMPAGE S/S TOPS 78775 SCOOP W LACE TRIM 1500 PC 78981- V NK RUFFLE SL LACE TRIM 1500 PC 5 COLOR PRE PACKS	\$3.50	\$10,500.00
Total						\$18,500.00

☒ All Cartons Must Be Labeled With Item
Description, P.O.#, Style # and Color

☒ Ship Complete, Cancel, B/D

☒ Prior To Shipping, Must Provide Confirmation
of Shipment and Advance Shipping Notices

☒ All Labels Will Be Intact PREMIX 1ST'S

CONTACT- JEFF

Merchandise shipped and invoices dated on or after the 20th of the month should be billed to us as of the following month. All 10 day datings begin at date of receipt of the shipment by us. The seller agrees to protect us against all claims and damage for infringement of patents and copyrights. In accepting this order, vendor agrees to furnish a guarantee that all textile fiber products specified therein are labeled in accordance with the Federal Textile Fiber Products Identification Act, Permanent Care Labeling Regulations and are in compliance with all other federal and state laws.

Authorized Signature

PLAZMA-7 THERMOSYS ; 150000

PAGE ____ OF ____

RESOURCING AMERICA, INC.

ATTENTION: JOE DRAGO

DATE: 09/19/05

COMPANY: GREAT WHITE BEAR INC

FROM: AMIN

FAX:

FAX:011-9221-431-1907

SHIPPING NOTICE**PLEASE BE ADVISED THAT THE FOLLOWING
MERCHANDISE HAS BEEN SHIPPED.**

BUYER: GREAT WHITE BEAR INC, RAM

LC# DP

VENDOR: SHAHPUR APPAREL

PAKISTAN T.LC#

VENDOR INVOICE#BL/AWBL#CONTAINER#

SA/RAI/285/05

ACLKHINYK-F248

PRSU2315475

SHIPPING COMPANYCONSOLIDATOR/FRT.FORWARDERVEN. INV. DATESHIPD ON BOARD

CMA CONTAINER LINES

AMERICAN CONTAINER

08/30/05

09/01/05

FEEDER VESSEL VOYAGEDEPARTED FIRST PORT OF LOADINGFIRST PORT OF LOADING

CMA-CGM NILGAI- V-3335

09/01/05

KARACHI

MOTHER SHIP VOYAGEETD SECOND PORT OF LOADINGSECOND PORT OF LOADING

INDAMEX COLORADO- V 5136

09/07/05

NHAVA SHEVA

ETA DESTINATIONARRIVED DESTINATIONDEBIT NOTE#

09/28/05

NJ/NY

KPD 4732

PO#	STYLE#	COLOR	SIZE	CARTONS	PPK	DOZ.	SHIPD	LDP/DZ	EXTENTION
1578	17500	ASST	S-XL	420	1.50	630	\$93.00		\$58,590.00
				420 CTNS		630	/DZ		\$58,590.00

S.P. 12.50

Cost 7.75

MU% 57%

DOCUMENT FOLLOW UP

___ INVOICE	___ VISA 335	___ SHIPPING MEMO	DEBIT NOTE
___ PACKING LIST	___ VISA	___ INSPECTION REPORT	VISA AWBL
___ BL/AWBL	___ VISA	___ INSPECTION CERTIFICATE	DATE SENT
___ CERTIFICATE OF ORIGIN		___ SINGLE COUNTRY DECL.	SENT TO

P 01041

RESOURCING AMERICA, INC.

954 EAST 7TH ST
 BROOKLYN NY 11230
 TEL 718-258-6588

INVOICE# **KPD 4732**

LC# DP

BANK REF#:

Bill To:

GREAT WHITE BEAR INC
 1412 BROADWAY, 16TH FLOOR
 NEW YORK, NY
 10018, USA

Ship To:

GREAT WHITE BEAR INC
 1412 BROADWAY, 16TH FLOOR
 NEW YORK, NY
 10018, USA

BL/AWBL#

CMA ACLKHINYK-F248

DEBIT NOTE#

KPD 4732

STYLE#	DESCRIPTION	QTY.	UNIT	LDP/DZ	EXTENSION
17500	1578LADIES WASHED TWILL JACKETS TWILL	630	DOZ	\$93.00	\$58,590.00

PLEASE REMIT PROCEEDS TO:
RESOURCING AMERICA, INC.

SALES AMOUNT: \$58,590.00
 DEPOSIT: -\$10,000.00
 TOTAL APPLIED: \$48,590.00
 BALANCE DUE: \$48,590.00



Head Office: B-17, Clifton Garden FL-1, Block-3,
Kohkashan Clifton, Karachi. Tel: 4546431 Fax: 4311907

INVOICE NO.
DESCRIPTION:
MARKS & NOS:

MIDWEST

P.O.# 1578

STYLE: 17500

SIZES: S,M,L,XL

CONTENT 18PCS PER CTN

QTY 1-420 CTN

MADE IN PAKISTAN

CTN NOS.	P.O NO.	STYLE NO.	COLOR	PARTY	MEASUR ELEMENT	SIZES & BREAKDOWN				PCS PER CTN	TOT DOZ	TOT PCS	NET WT KGS	GROSS WT KGS	
						S	M	L	XL						
00'-120	1578	17500	ASSORTED	MIDWEST	21x18.5x10	3	6	6	3	18	420	630	7560	3276.000	4116.000
											420	630	7560	3276.000	4116.000

~~FORM SHAHNUR APPAREL~~

(AUTHORISED SIGNATURE)

14 2005 8:40

RD FREIGHT CORP

3104198831

P.3

RETAIL INVOICE

Exporter TREND SETTERS (KNITS) PLOT NO.888 PHASE-V, UDYOG VIHAR, GURGAON-122016 HARAYANA, INDIA.		Invoice No. & Date TSK / 147 / 2005 DT. 31/08/2005		Exporter's Ref. IEC NO: 0503002747	
		Buyer's Order No. & Date : PO NO.1495 DATE 24/03/2005		STYLE # 108	
		Other Reference (s) TIN NO.06051823317			
Consignee GREAT WHITE BEAR, LLC 1412 BROADWAY, SUITE 2010, NEW YORK, NY-10018, U.S.A.		Buyer (if other than Consignee) OCONCA SHIPPING, 829 W 8TH STREET, AZUSA CA 91702, ANGIE(626)650-0202			
		Country of Origin of Goods INDIA.		Country of Final Destination USA.	
Pre-Carriage by BY AIR.		Place of Receipt by Pre-Carrier		Terms of Delivery and Payment	
Vessel/Flight No.		Port of Loading IGIA, NEW DELHI/INDIA.		L.C.NO.L 620008 DATE 18.04.2005 EXP.DATE 30/08/2005 FREIGHT : COLLECT.	
Port of Discharge LOS ANGELES.		Place of Delivery USA.			
Marks & Nos. # 108		No.&Kind of Pkgs.		Description of goods	
				" READYMADE GARMENTS"	
				Description Gauze long sleeve split V neck embroidery@front body. 1/2"width elastic@lower arm & 3lines elastic@sleeve opening. COTTON WOVEN WOMEN'S GAUZE TOP.	
				Quantity	
				Rate	
				Amount	
				PIECES	
				RATE IN	
				FOB / USD	
				TOTAL AMOUNT	
				FOB / USD	
				6120	
				4.50	
				27,540.00	
				CATG : 341 STYLE # 108 PO NO.1495 TOTAL DOZS : 510 FOB PER DOZ : USD,54.00	
Total Chargeable Amount :		TOTAL		TOTAL FOB/USD	
		6120		27,540.00	
TOTAL CHARGEABLE AMOUNT IN FOB / USD : TWENTY SEVEN THOUSAND FIVE HUNDRED FORTY ONLY.					
<p style="text-align: right;"> <i>Style 108 F.O.B. 4.50 = 54.00 per dz</i> <i>16.8% Duty 9.07</i> <i>L.D.P. 66.07</i> <i>SP-9.25 Cost 5.51 MU% 40.4%</i> <i>3.00 Freight 3.00</i> </p>					
Declaration :- We declare that this invoice shows the actual price of goods described and that all particulars are true and correct					
FOR TREND SETTERS (KNITS) AUTHORIZED SIGNATORY					

D 01024

RESOURCING AMERICA, INC.

PAGE ___ OF ___

ATTENTION: JOE DRAGO

DATE: 08/24/05

COMPANY: GREAT WHITE BEAR INC

FROM: IDA

FAX: INVALID

FAX:011-9221-431-1907

SHIPPING NOTICE**PLEASE BE ADVISED THAT THE FOLLOWING
MERCHANDISE HAS BEEN SHIPPED.**

BUYER: GREAT WHITE BEAR INC, RAM

LC# L620036

VENDOR: ZHEJIANG FUHAOTE IMP AND EXP CO HONG

I.LC# L620036-01

VENDOR INVOICE#

BL/AWBL#

CONTAINER#

FHT05- 15

0508121LGB01

KKTU7573774

SHIPPING COMPANY

CONSOLIDATOR/FRT.FORWARDER

VEN. INV. DATE

SHIPD ON BOARD

K-LINE

PACIFIC NET LOGISTICS

08/23/05

08/23/05

FEEDER VESSEL VOYAGE

DEPARTED FIRST PORT OF LOADING

FIRST PORT OF LOADING

08/23/05

HONG KONG

MOTHER SHIP VOYAGE

ETD SECOND PORT OF LOADING

SECOND PORT OF LOADING

VECCHIO BRIDGE 2E

ETA DESTINATION

ARRIVED DESTINATION

DEBIT NOTE#

09/04/05

LOS ANGELES

KPD 4728

PO#	STYLE#	COLOR	SIZE	CARTONS	PPK	DOZ	SHIPD	LDP/DZ	EXTENTION
1616	216	DENIM	11	50	1.00	50	\$120.00		\$6,000.00
1616	216	DENIM	13	25	1.00	25	\$120.00		\$3,000.00
1616	216	DENIM	3	25	1.00	25	\$120.00		\$3,000.00
1616	216	DENIM	5	50	1.00	50	\$120.00		\$6,000.00
1616	216	DENIM	7	75	1.00	75	\$120.00		\$9,000.00
1616	216	DENIM	9	75	1.00	75	\$120.00		\$9,000.00
1615	218	DENIM	S-13	300	1.00	300	\$120.00		\$36,000.00
				600 CTNS		600	/DZ		\$72,000.00

216 - S.P. 14.75 Cost 10.

218 - S.P. 14.75 Cost 10.

MU% - 32.2%

DOCUMENT FOLLOW UP

___ INVOICE ___ VISA 348

___ SHIPPING MEMO

DEBIT NOTE

___ PACKING LIST ___ VISA

___ INSPECTION REPORT

VISA AWBL

___ BL/AWBL ___ VISA

___ INSPECTION CERTIFICATE

DATE SENT

VIA

___ CERTIFICATE OF ORIGIN

___ SINGLE COUNTRY DECL

SENT TO

P 01044

RESOURCING AMERICA, INC.

954 EAST 7TH ST
BROOKLYN NY 11230
TEL 718-258-6588

BANK REF# L620036-01

LC# L620036

INVOICE# KPD 4728

Ship To:

GREAT WHITE BEAR INC
1450 BROADWAY, 25TH FLOOR
NEW YORK, NY
10018, USA

Bill To:

GREAT WHITE BEAR INC
1450 BROADWAY, 25TH FLOOR
NEW YORK, NY
10018, USA

BLAWBL#

KL 0508121LGB01

DEBIT NOTE#

KPD 4728

STYLE#	DESCRIPTION	QTY.	UNIT	LDP/DZ	EXTENSION
216	1616LADIES DENIM JEANSDENIM 10 OZ	50	DOZ	\$120.00	\$6,000.00
216	1616LADIES DENIM JEANSDENIM 10 OZ	25	DOZ	\$120.00	\$3,000.00
216	1616LADIES DENIM JEANSDENIM 10 OZ	25	DOZ	\$120.00	\$3,000.00
216	1616LADIES DENIM JEANSDENIM 10 OZ	50	DOZ	\$120.00	\$6,000.00
216	1616LADIES DENIM JEANSDENIM 10 OZ	50	DOZ	\$120.00	\$6,000.00
216	1616LADIES DENIM JEANSDENIM 10 OZ	75	DOZ	\$120.00	\$9,000.00
216	1616LADIES DENIM JEANSDENIM 10 OZ	75	DOZ	\$120.00	\$9,000.00
216	1616LADIES DENIM JEANSDENIM 10 OZ	75	DOZ	\$120.00	\$9,000.00
218	1616LADIES DENIM JEANS WITH	300	DOZ	\$120.00	\$36,000.00

PLEASE REMIT PROCEEDS TO:
RESOURCING AMERICA, INC.

SALES AMOUNT: \$72,000.00

DEPOSIT: -\$14,400.00

TOTAL APPLIED: \$57,600.00

BALANCE DUE: \$57,600.00

RESOURCING AMERICA INC**PACKING LIST**

M/S GREAT WHITE BEAR

Invoice :

DESCRIPTION FOR 216: LADIES 100% COTTON WOVEN PANTS
 DESCRIPTION FOR 218: LADIES 98% COTTON 2% SPANDEX WOVEN PANTS

Contract no	Style no	Ctns no	Color	SIZE							Qties/carton	Nos of cm	TTL qties/ctm	KGS	KGS	CTNS
				3	5	7	9	11	13							
1546	216	1-25	denim	12							12	25	300	7.4	6.4	58×46×14
	216	26-75	denim		12						12	50	600	7.4	6.4	58×46×14
	216	76-150	denim			12					12	75	900	7.4	6.4	58×46×14
	216	151-225	denim				12				12	75	900	7.4	6.4	58×46×14
	216	226-275	denim					12			12	50	600	7.4	6.4	58×46×14
	216	276-300	denim						12		12	25	300	7.4	6.4	58×46×14
	218	1-300	denim	1	2	3	3	2	1		12	300	3600	8.3	7.3	58×46×14

TOTAL 22.4CBM

GROSS WEIGHT : 4710KGS

NET WEIGHT : 4110KGS

SHIPPING MARK

MERYVNS

P/O#:

DPCI-ITEM#

STYLE#

COLOR LT DENIM

CASEPACK 12

COUNTRY OF ORIGIN HONGKONG

CARTON# OF

CARTON DIMENSION

DRAWN FROM ISRAEL DISCOUNT BANK OF NEW YORK, NEW YORK

L/C NO: L620036 DATE OF ISSUE: 050715

01046

RESOURCING AMERICA, INC.

PAGE ____ OF ____

ATTENTION: JOE DRAGO

DATE: 08/18/05

COMPANY: GREAT WHITE BEAR INC

FROM: IDA

FAX:

FAX:011-9221-431-1907

SHIPPING NOTICE*PLEASE BE ADVISED THAT THE FOLLOWING
MERCHANDISE HAS BEEN SHIPPED.*

BUYER: GREAT WHITE BEAR INC, RAM

LC# L620036

VENDOR: ZHEJIANG FUHAOTE IMP AND EXP CO, PAKISTAN

I.LC# L620036-01

VENDOR INVOICE#BL/AWBL#CONTAINER#

FHT05-15

0508064LGB02

NYKU7004455

SHIPPING COMPANYCONSOLIDATOR/FRT.FORWARDERVEN. INV. DATE SHIPD ON BOARD

NIPPON YUSEN KAISHA

PACIFIC NET LOGISTICS

08/15/05

08/15/05

FEEDER VESSEL VOYAGEDEPARTED FIRST PORT OF LOADINGFIRST PORT OF LOADING

08/15/05

HONG KONG

MOTHER SHIP VOYAGEETD SECOND PORT OF LOADINGSECOND PORT OF LOADING

OOCL LONG BEACH V 16E32

ETA DESTINATIONARRIVED DESTINATIONDEBIT NOTE#

08/26/05

LOS ANGELES

KPD 4724

PO#	STYLE#	COLOR	SIZE	CARTONS	PPK	DOZ.	SHPD	LDP/DZ	EXTENTION
1546	210	OFF WHITE	S-XL	299	1.00	299	\$67.20		\$20,092.80
				299 CTNS		299	/DZ		\$20,092.80

L.C.

Mervyns Ed

DOCUMENT FOLLOW UP

___ INVOICE	___ VISA 639	___ SHIPPING MEMO	DEBIT NOTE
___ PACKING LIST	___ VISA	___ INSPECTION REPORT	VISA AWBL
___ BL/AWBL	___ VISA	___ INSPECTION CERTIFICATE	DATE SENT
___ CERTIFICATE OF ORIGIN	___ SINGLE COUNTRY DECL.		VIA
			SENT TO

RESOURCING AMERICA, INC.

954 EAST 7TH ST
BROOKLYN NY 11230
TEL. 718-258-6588

INVOICE# **KPD 4724**LC# **L620036**BANK REF# **L620036-01****Bill To:**

GREAT WHITE BEAR INC
1450 BROADWAY, 25TH FLOOR
NEW YORK, NY
10018, USA

Ship To:

GREAT WHITE BEAR INC
1450 BROADWAY, 25TH FLOOR
NEW YORK, NY
10018, USA

BL/AWBL#

NYK 0508064LGB02

DEBIT NOTE#

KPD 4724

STYLE#	DESCRIPTION	QTY.	UNIT	LDP/DZ	EXTENSION
210	1546LADIES CAMISOLE TOP WITH LACE	299	DOZ	\$67.20	\$20,092.80

Style 210

S.P. 9.25

Cost 5.60

MU% 39.4%

PLEASE REMIT PROCEEDS TO:
RESOURCING AMERICA, INC.

SALES AMOUNT: **\$20,092.80**FREIGHT: **-\$4,018.56**TOTAL APPLIED: **\$16,074.24**BALANCE DUE: **\$16,074.24**

PAGE ___ OF ___

RESOURCING AMERICA, INC.

ATTENTION: JOE DRAGO

DATE: 08/05/05

COMPANY: GREAT WHITE BEAR INC

FROM: AMIN

FAX:

FAX:011-9221-431-1907

SHIPPING NOTICE**PLEASE BE ADVISED THAT THE FOLLOWING
MERCHANDISE HAS BEEN SHIPPED.**

BUYER: GREAT WHITE BEAR INC, RAM

LC# DP

ENDOR: SHAHPUR APPAREL, PAKISTAN

TLC#

ENDOR INVOICE#

BL/AWBL#

CONTAINER#

A/RAI/276/05

GWBLAX500

PONU1835761

SHIPPING COMPANY

CONSOLIDATOR/FRT.FORWARDER

VEN. INV. DATE

SHIPD ON BOARD

P&O CONTAINERS LIMITED.

BUNKER

07/26/05

07/26/05

FEEDER VESSEL VOYAGE

DEPARTED FIRST PORT OF LOADING

FIRST PORT OF LOADING

HYUNDAI FUTURE 5327

07/27/05

KARACHI

MOTHER SHIP VOYAGE

ETD SECOND PORT OF LOADING

SECOND PORT OF LOADING

VYK PEGASUS 7194

08/07/05

SINGAPORE

ETA DESTINATION

ARRIVED DESTINATION

DEBIT NOTE#

08/28/05

LOS ANGELES

KPD 4714

PO#	STYLE#	COLOR	SIZE	CARTONS	PPK	DOZ.	SHPD	LDP/DZ	EXTENTION
1544	17500	OLIVE	S-XL	310	1.00	310	\$104.00		\$32,240.00
1553	214	WHITE	S-XL	313	1.00	313	\$50.00		\$15,650.00
1585	243	WHITE	S-XL	220	1.00	220	\$60.00		\$13,200.00
1550	432	KHAKI	3-13	377	1.00	377	\$87.00		\$32,799.00
1581	446	WHITE	S-XL	303	1.00	303	\$70.80		\$21,452.40

214 S.P. 9.25 Cost 4.16

1,523 CTNS

1,523 /DZ

\$115,341.40

MU% 55%

Check

Meruyns

Assted

432 - S.P. 10.75 Cost 7.25

w/Charles

Assted

Size

MU. 33%

243 - S.P. 9.25 Cost 5.00

Performance

Solid

MU% 45.9%

Style 446 - S.P. 11.00 Cost 5.90

Pant MU% 46.3

DOCUMENT FOLLOW UP

___ INVOICE ___ VISA 341

___ SHIPPING MEMO

DEBIT NOTE

___ PACKING LIST ___ VISA

___ INSPECTION REPORT

VISA AWBL

___ BL/AWBL ___ VISA

___ INSPECTION CERTIFICATE

DATE SENT

VIA

___ CERTIFICATE OF ORIGIN

___ SINGLE COUNTRY DECL

SENT TO

P 01050

RESOURCING AMERICA, INC.

154 EAST 7TH ST
 BROOKLYN NY 11230
 TEL 718-258-6588

INVOICE# **KPD 4714**

LC# DP
 BANK REF#

Bill To:

GREAT WHITE BEAR INC
 1450 BROADWAY, 25TH FLOOR
 NEW YORK, NY
 10018, USA

Ship To:

GREAT WHITE BEAR INC
 1450 BROADWAY, 25TH FLOOR
 NEW YORK, NY
 10018, USA

BL/AWBL#

P&O GWBLAX500

DEBIT NOTE#

KPD 4714

STYLE#	DESCRIPTION	QTY.	UNIT	LDP/DZ	EXTENSION
7500	1544LADIES WASHED TWILL JACKETS TWILL8 OZ	310	Doz	\$104.00	\$32,240.00
14	1553LADIES 100% COTTON KNIT TOP WITH SATIN	313	Doz	\$50.00	\$15,650.00
43	1585LADIES KNIT POLO INTERLOCK	220	Doz	\$60.00	\$13,200.00
32	1550LADIES 100% COTTON KNIT TOP WITH SATIN	377	Doz	\$87.00	\$32,799.00
46	1581LADIES POPLIN TOP POPLIN	303	Doz	\$70.80	\$21,452.40

PLEASE REMIT PROCEEDS TO:
RESOURCING AMERICA, INC.

SALES AMOUNT: \$115,341.40

DEPOSIT: -\$27,472.50

TOTAL APPLIED: \$87,868.90

BALANCE DUE: \$87,868.90

Q 01051

SHAHAPUR APPAREL

Plot No. 80, Sector-04, Korangi Industrial Area, Karachi-Pakistan.
Tel: (92-21) 5067403; 5070192; 5033819 Fax: (92-21) 5067774
E-mail: shahaparel@yahoo.com.pk

Head Office: B-17, Clifton Garden FL-1, Block-3,
Kohatshan Canton, Karachi. Tel: 4540431 Fax: 4311907

PACKING LIST

SAIRA/27505 DATED: 26/07/2005.

100% COTTON LADIES KNIT TOPS

100% COTTON KNIT POLO

100% COTTON TWEED PANTS

95% COTTON 5% SPANDEX STRETCH POPLIN SHIRTS

100% COTTON 5% SPANDEX LONG SLEEVE LADIES WOVEN JACKETS

GREAT WHITE BEAR

MERVYNS

P O # 1553, 1585, 1581, 1544, 1550

STYLE: 214, 243, 446, 17500, 432

SIZES: S, M, L, XL SZ 3 TO SZ 13

CONTENT 12 PCS PER CTN

QTY 1-1523 CTN

INVOICE NO.
DESCRIPTION,
MARKS & NOS.

CTN NOS	P.O NO	STYLE/COLOR NO	PARTY	MEASUREMENT	SIZES & BREAKDOWN					PC TOT	TOT DOZ	TOT PCS	NET WT KGS	GROSS WT KGS
					S	M	L	XL						
0001-0313	1553	214 OFF WHT	MERVYNS	18.5x18x2.5	2	4	4	2		12	313	3756	483.400	1032.900
0314-0333	1585	243 WHITE	MERVYNS	24x15x4.5	2	4	4	2		12	229	2840	418.000	748.000
0334-0836	1581	446 WHITE	MERVYNS	24x15x4	2	4	4	2		12	303	3836	575.700	966.900
0837-1544	1544	1550 KHAKI	MERVYNS	21x16.5x6	2	4	4	2		12	310	3720	1674.200	2294.300
1147-1573	1550	432 KHAKI	MERVYNS	25x16x5.5	1	2	3	3	2	12	377	4524	1771.900	2523.900
										1523	1523	18276	5003.000	7600.700

FOR SHAHPUR APPAREL

(AUTHORISED SIGNATURE)

P 01052

RESOURCING AMERICA, INC.

PAGE ____ OF ____

ATTENTION: JOE DRAGO

DATE: 08/05/05

COMPANY: GREAT WHITE BEAR INC

FROM: AMIN

FAX:

FAX:011-9221-431-1907

SHIPPING NOTICE**PLEASE BE ADVISED THAT THE FOLLOWING
MERCHANDISE HAS BEEN SHIPPED.**

BUYER: GREAT WHITE BEAR INC, RAM

LC# DP

VENDOR: SHAHPUR APPAREL, PAKISTAN

TLC#

VENDOR INVOICE#BL/AWBL#CONTAINER#

SA/RAI/276/05

GWBLAX500

PONU1835761

SHIPPING COMPANYCONSOLIDATOR/FRT.FORWARDERVEN. INV. DATE SHIPD ON BOARD

P&O CONTIANERS LIMITED.

BUNKER

07/26/05

07/26/05

FEEDER VESSEL VOYAGEDEPARTED FIRST PORT OF LOADINGFIRST PORT OF LOADING

HYUNDAI FUTURE 5327

07/27/05

KARACHI

MOTHER SHIP VOYAGEETD SECOND PORT OF LOADINGSECOND PORT OF LOADING

NYK PEGASUS 7194

08/07/05

SINGAPORE

ETA DESTINATIONARRIVED DESTINATIONDEBIT NOTE#

08/28/05

LOS ANGELES

KPD 4714

PO#	STYLE#	COLOR	SIZE	CARTONS	PPK	DOZ.SHPD	LDP/DZ	EXTENTION
1544	17500 ✓	OLIVE	S-XL	310	1.00	310	\$104.00	\$32,240.00
1553	214 ✓	WHITE	S-XL	313	1.00	313	\$50.00	\$15,650.00
1585	243 ✓	WHITE	S-XL	220	1.00	220	\$60.00	\$13,200.00
1550	432	KHAKI	3-13	377	1.00	377	\$87.00	\$32,799.00
1581	446 ✓	WHITE	S-XL	303	1.00	303	\$70.80	\$21,452.40
				1,523 CTNS		1,523 /DZ		\$115,341.40

DOCUMENT FOLLOW UP

___ INVOICE	___ VISA	341	___ SHIPPING MEMO	DEBIT NOTE	___
___ PACKING LIST	___ VISA	___	___ INSPECTION REPORT	VISA AWBL	___
___ BL/AWBL	___ VISA	___	___ INSPECTION CERTIFICATE	DATE SENT	___ VIA
___ CERTIFICATE OF ORIGIN			___ SINGLE COUNTRY DECL	SENT TO	___

① 01053

PAGE ____ OF ____

RESOURCING AMERICA, INC.

ATTENTION: JOE DRAGO

DATE: 07/12/05

COMPANY: GREAT WHITE BEAR INC

FROM: AMIN

FAX: INVALID

FAX:011-9221-431-1907

SHIPPING NOTICE**PLEASE BE ADVISED THAT THE FOLLOWING
MERCHANDISE HAS BEEN SHIPPED .**

BUYER: GREAT WHITE BEAR INC , RAM

LC# DP

VENDOR: SHAHPUR APPAREL ,PAKISTAN

T.LC#

VENDOR INVOICE#BL/AWBL#CONTAINER#

SA/RAI/271/05

999-8209-7035

SHIPPING COMPANYCONSOLIDATOR/ERT.FORWARDERVEN. INV. DATE SHIPD ON BOARD

AIR CHINA

PAKISTAN CARGO

07/11/05

07/14/05

FEEDER VESSEL VOYAGEDEPARTED FIRST PORT OF LOADINGFIRST PORT OF LOADING

CA-946

07/14/05

KARACHI

MOTHER SHIP VOYAGEETD SECOND PORT OF LOADINGSECOND PORT OF LOADING

CA-941

07/24/05

BEIJING

ETA DESTINATIONARRIVED DESTINATIONDEBIT NOTE#

07/24/05

LOS ANGELES

KPD 4692

PO#	STYLE#	COLOR	SIZE	CARTONS	PPK	DOZ	SHPD	LDP/DZ	EXTENTION
1519	221	WHITE	XS-L	40	5.00	200	\$50.00		\$10,000.00
				40 CTNS		200	/DZ		\$10,000.00

Style 221 S.P.-9.25 Cost-4.16

MU%-55%

New York 1.

Paid wire 10,000
7/28/05**DOCUMENT FOLLOW UP**

___ INVOICE ___ VISA 339

___ SHIPPING MEMO

DEBIT NOTE

___ PACKING LIST ___ VISA

___ INSPECTION REPORT

VISA AWBL

___ BL/AWBL ___ VISA

___ INSPECTION CERTIFICATE

DATE SENT

VIA

___ CERTIFICATE OF ORIGIN

___ SINGLE COUNTRY DECL

SENT TO

P 01055

RESOURCING AMERICA, INC.

954 EAST 7TH ST
BROOKLYN NY 11230
TEL 718-258-6588

INVOICE# **KPD 4692**LC# **DP**

BANK REF#:

Bill To:

GREAT WHITE BEAR INC
1450 BROADWAY, 25TH FLOOR
NEW YORK, NY
10018, USA

Ship To:

GREAT WHITE BEAR INC
1450 BROADWAY, 25TH FLOOR
NEW YORK, NY
10018, USA

BL/AWBL#

CA 999-8209-7035

DEBIT NOTE#

KPD 4692

STYLE#	DESCRIPTION	QTY.	UNIT	LDP/DZ	EXTENSION
221	1519LADIES 2X2 RIB TANK TOP WITH LACE 2X2	200	Doz	\$50.00	\$10,000.00

PLEASE REMIT PROCEEDS TO:
RESOURCING AMERICA, INC.

SALES AMOUNT: **\$10,000.00**

DEPOSIT:

TOTAL APPLIED: **\$10,000.00**BALANCE DUE: **\$10,000.00**

D 01056

RESOURCING AMERICA, INC.

PAGE ___ OF ___

ATTENTION: JOE DRAGO

DATE: 06/20/05

COMPANY: GREAT WHITE BEAR INC

FROM: IDA

FAX:

FAX:011-9221-431-1907

SHIPPING NOTICE**PLEASE BE ADVISED THAT THE FOLLOWING
MERCHANDISE HAS BEEN SHIPPED.**

BUYER: GREAT WHITE BEAR INC, RAM

LC# DP

VENDOR: ALLIED GLORY ENTERPRISE LTD, PAKISTAN

T.LC#

VENDOR INVOICE#

BL/AWBL#

CONTAINER#

AG0072/05

KKLUSH8012518

KKFU9033153

SHIPPING COMPANY

CONSOLIDATOR/FRT.FORWARDER

VEN. INV. DATE

SHIPD ON BOARD

K-LINE

PACNET LOGISTICS

06/17/05

06/11/05

FEEDER VESSEL VOYAGE

DEPARTED FIRST PORT OF LOADING

FIRST PORT OF LOADING

06/12/05

SHANGHAI

MOTHER SHIP VOYAGE

ETD SECOND PORT OF LOADING

SECOND PORT OF LOADING

CHESAPEAKE BAY BRIDGE 8E

ETA DESTINATION

ARRIVED DESTINATION

DEBIT NOTE#

06/23/05

LOS ANGELES

KPD 4676

PO#	STYLE#	COLOR	SIZE	CARTONSPPK	DOZ.SHPD	LDP/DZ	EXTENTION
1513	105	TURQ	3-13	299	1.00	299 \$91.00	\$27,209.00
1512	111	DENIM	3-13	351	1.00	350.66 \$91.00	\$31,910.06
				650 CTNS	649.66 /DZ		\$59,119.06

Style 105 Cord
Mervyns S.P. 11.00 Cost 7.58
MU% 31%

Style 111
Denim Pant S.P. 14.50 Cost 7.58
MU% 47.7%

DOCUMENT FOLLOW UP

___ INVOICE	___ VISA 639	___ SHIPPING MEMO	DEBIT NOTE
___ PACKING LIST	___ VISA	___ INSPECTION REPORT	VISA AWBL
___ BL/AWBL	___ VISA	___ INSPECTION CERTIFICATE	DATE SENT
___ CERTIFICATE OF ORIGIN		___ SINGLE COUNTRY DECL	SENT TO

D 01050

RESOURCING AMERICA, INC.

954 EAST 7TH ST
BROOKLYN NY 11230
TEL 718-258-6588

INVOICE# **KPD 4676**LC# **DP**

BANK REF#:

Bill To:

GREAT WHITE BEAR INC
1450 BROADWAY, 25TH FLOOR
NEW YORK, NY
10018, USA

Ship To:

GREAT WHITE BEAR INC
1450 BROADWAY, 25TH FLOOR
NEW YORK, NY
10018, USA

BL/AWBL#**KL KKLUSH8012518****DEBIT NOTE#****KPD 4676**

STYLE#	DESCRIPTION	QTY.	UNIT	LDP/DZ	EXTENSION
105	1513LADIES DENIM JEANS WITH RHINESTONES	299	Doz	\$91.00	\$27,209.00
111	1512LADIES POLAR FLEECE TOPS DENIM10 OZ	350.66	Doz	\$91.00	\$31,910.06

PLEASE REMIT PROCEEDS TO:
RESOURCING AMERICA, INC.

SALES AMOUNT: **\$59,119.06**DEPOSIT: **-\$59,119.06**TOTAL APPLIED: **\$0.00**BALANCE DUE: **\$0.00**

D 01050

RESOURCING AMERICA, INC.

PAGE ___ OF ___

ATTENTION: JOE DRAGO

DATE: 06/20/05

COMPANY: GREAT WHITE BEAR INC

FROM: IDA

FAX:

FAX:011-9221-431-1907

SHIPPING NOTICE**PLEASE BE ADVISED THAT THE FOLLOWING
MERCHANDISE HAS BEEN SHIPPED.**

BUYER: GREAT WHITE BEAR INC, RAM

LC# DP

VENDOR: ALLIED GLORY ENTERPRISE LTD, PAKISTAN

T.LC#

VENDOR INVOICE#

BL/AWBL#

CONTAINER#

AG0072/05

KKLUSH8012518

KKFU9033153

SHIPPING COMPANY

CONSOLIDATOR/FRT.FORWARDER

VEN. INV. DATE

SHIPD ON BOARD

K-LINE

PACNET LOGISTICS

06/17/05

06/11/05

FEEDER VESSEL VOYAGE

DEPARTED FIRST PORT OF LOADING

FIRST PORT OF LOADING

06/12/05

SHANGHAI

MOTHER SHIP VOYAGE

ETD SECOND PORT OF LOADING

SECOND PORT OF LOADING

CHESAPEAKE BAY BRIDGE 8E

ETA DESTINATION

ARRIVED DESTINATION

DEBIT NOTE#

06/23/05

LOS ANGELES

KPD 4676

PO#	STYLE#	COLOR	SIZE	CARTONS	PPK	DOZ.	SHPD	LDP/DZ	EXTENTION
1513	105	TURQ	3-13	299	1.00	299	\$91.00		\$27,209.00
1512	111	DENIM	3-13	351	1.00	350.66	\$91.00		\$31,910.06
				650 CTNS		649.66	/DZ		\$59,119.06

Style 105 Cord Mervyns S.P. 11.00 Cost 7.58
MU% 31%

Style 111 Denim Pant S.P. 14.50 Cost 7.58
MU% 47.7%

DOCUMENT FOLLOW UP

INVOICE	VISA 639	SHIPPING MEMO	DEBIT NOTE
PACKING LIST	VISA	INSPECTION REPORT	VISA AWBL
BL/AWBL	VISA	INSPECTION CERTIFICATE	DATE SENT VIA
CERTIFICATE OF ORIGIN		SINGLE COUNTRY DECL	SENT TO

D 0100

RESOURCING AMERICA, INC.

954 EAST 7TH ST
BROOKLYN NY 11230
TEL. 718-258-6588

INVOICE# **KPD 4676**

LC# DP

BANK REF#:

Bill To:

GREAT WHITE BEAR INC
1450 BROADWAY , 25TH FLOOR
NEW YORK, NY
10018, USA

Ship To:

GREAT WHITE BEAR INC
1450 BROADWAY , 25TH FLOOR
NEW YORK, NY
10018, USA

BL/AWBL#

KL KKLUSH8012518

DEBIT NOTE#

KPD 4676

STYLE#	DESCRIPTION	QTY.	UNIT	LDP/DZ	EXTENSION
105	1513LADIES DENIM JEANS WITH RHINESTONES	299	Doz	\$91.00	\$27,209.00
111	1512LADIES POLAR FLEECE TOPS DENIM10 OZ	350.66	Doz	\$91.00	\$31,910.06

PLEASE REMIT PROCEEDS TO:
RESOURCING AMERICA, INC.

SALES AMOUNT: \$59,119.06

DEPOSIT: -\$59,119.06

TOTAL APPLIED: \$0.00

BALANCE DUE: \$0.00

P 01062

RESOURCING AMERICA, INC.

954 EAST 7TH ST
 BROOKLYN NY 11230
 TEL 718-258-6588

INVOICE# **KPD 4719**

LC# L 620036

BANK REF# L 620036-01

Bill To:

GREAT WHITE BEAR INC
 1412 BROADWAY, 16TH FLOOR
 NEW YORK, NY
 10018, USA

Ship To:

GREAT WHITE BEAR INC
 1412 BROADWAY, 16TH FLOOR
 NEW YORK, NY
 10018, USA

BL/AWBL#

NYK 0507185LGB01

DEBIT NOTE#

KPD 4719

STYLE#	DESCRIPTION	QTY.	UNIT	LDP/DZ	EXTENSION
1123	1547LADIES DENIM JEANS DENIM 10 OZ STRETCH	207	Doz	\$106.60	\$22,066.20
241	1548LADIES DENIM JEANS DENIM 10 OZ STRETCH	81	Doz	\$106.60	\$8,634.60

PLEASE REMIT PROCEEDS TO:
RESOURCING AMERICA, INC.

SALES AMOUNT: **\$30,700.80**

DEPOSIT: **-\$6,140.00**

TOTAL APPLIED: **\$24,560.80**

BALANCE DUE: **\$24,560.80**

10 01 04

浙江富豪特进出口有限公司
ZHEJIANG FUHAOTE IMP&EXP CO.,LTD

Date: 4-Aug-05

Invoice: FHT05-22

PACKING LIST

M/S
RESOURCING AMERICA, INC. 954 EAST 7TH ST.
BROOKLYN, NY 11230

DESCRIPTION: LADIES 98% COTTON 2% SPANDEX WOVEN PANTS

[illegible]

TOTAL 11.526CBM

GROSS WEIGHT : 2204.100KGS

NET WEIGHT : 1916.100KGS

SHIPPING MARK

MERVYNS

#0/c

DPCI-ITEM#

#ETXITS

COLOR LT DENIM

CASEPACK 12

CASEBACK 12
COUNTRY OF ORIGIN HONGKONG

CARTON# OF

CARTON DIMENSION

58 W 46 H 15

DRAWN FROM ISRAEL DISCOUNT BANK OF NEW YORK, NEW YORK
L/C NO: L620036 DATE OF ISSUE: 050715

P 01075

RESOURCING AMERICA, INC.

954 EAST 7TH ST
BROOKLYN NY 11230
TEL. 718-258-8588

INVOICE# **KPD 4724**LC# **L620036**BANK REF# **L620036-01****Bill To:**

GREAT WHITE BEAR INC
1450 BROADWAY, 25TH FLOOR
NEW YORK, NY
10018, USA

Ship To:

GREAT WHITE BEAR INC
1450 BROADWAY, 25TH FLOOR
NEW YORK, NY
10018, USA

BL/AWBL#**NYK 0508064LGB02****DEBIT NOTE#****KPD 4724**

STYLE#	DESCRIPTION	QTY.	UNIT	LDP/DZ	EXTENSION
210	1546LADIES CAMISOLE TOP WITH LACE	299	Doz	\$67.20	\$20,092.80

Style 210 S.P. 9.25 Cost 5.60
MU% 39.5%

PLEASE REMIT PROCEEDS TO:
RESOURCING AMERICA, INC.

SALES AMOUNT: **\$20,092.80**DEPOSIT: **-\$4,018.56**TOTAL APPLIED: **\$16,074.24**BALANCE DUE: **\$16,074.24**

P 01080

12/18/2005 15:28 FAX 212 882 7719

ISRAEL DISCOUNT BANK NY

001/002



511 FIFTH AVENUE, NEW YORK, NY 10017-4997

ARRIVAL OF DOCUMENTS

L/C NUMBER: L620058 DRAWING NUMBER: 005 DECEMBER 16, 2005

APPLICANT:
GREAT WHITE BEAR, LLC
1412 BROADWAY
SUITE 2010
NEW YORK, N.Y. 10018

ACCOUNT PARTY:
GREAT WHITE BEAR, LLC
1412 BROADWAY
SUITE 2010
NEW YORK, N.Y. 10018

PRESENTING BANK:
HSBC BANK USA
TRADE SERVICES OPERATIONS
452 FIFTH AVENUE - 14TH FLOOR
NEW YORK, N.Y. 10018

BENEFICIARY:
RESCOURING AMERICA, INC.
954 EAST 7TH ST.
BROOKLYN, NY 11230

COVER LETTER DATE: DECEMBER 14, 2005
REFERENCE NUMBER: BPCMTN658900TRF

DRAWING AMOUNT:
USD 48,840.00

TENOR: SIGHT

FOLLOWING DOCUMENTS TO BE DELIVERED AGAINST:
(X) PAYMENT () ACCEPTANCE

COMMERCIAL INVOICE 2
CUSTOMS INVOICE 1
VISAED INV 1
AIRWAY BILL 1C
PACKING LIST 1

COVERING MERCHANDISE:
370 DOZ LADIES CAPRI

SHIPMENTS:
FROM: HONG KONG
TO: LOS ANGELES
BL/AWB/CR/DO: 618HKG 14578782
BL/AWB DATE: 120805
VIA BY AIR X

DISCREPANCIES:
AIR RELEASE ISSUED R004177 USD48840.00

END OF NOTICE

FAX TO: CHERYL
FROM: SUADA CAUSEVIC 551 8598

PLEASE PROVIDE US WITH YOUR PROMPT INSTRUCTIONS.

I.D. 220
0012:34:32

Attn: Joe Drago
Mr. Cheryl
Payment will be
issued
12-19-05.

ATTN:
Cheryl
Air Release
We will debit
MOD 12/19/05

DEC 005 10:1

IDB FIDORS

HOUTG

FRX NO. 848 473 1835

P. 02/02

12/16/2005 15:29 FAX 212 682 7719

ISRAEL DISCOUNT BANK NY

002/002

COMMERCIAL INVOICE**RESOURCING AMERICA, INC.**964 EAST 7TH ST
BROOKLYN NY 11230
TEL. 718-658-6586

INVOICE# KPD 4760

LCE L620066

BANK REF: L620066-01

Bill To:GREAT WHITE BEAR INC
1412 BROADWAY, 16TH FLOOR
NEW YORK, NY
10018, USA**Ship To:**GREAT WHITE BEAR INC
1412 BROADWAY, 16TH FLOOR
NEW YORK, NY
10018, USA**BL/AWBL#**

SQ 618 1457 8782

DEBIT NOTE#

KPD 4760

STYLE#	DESCRIPTION	QTY.	UNIT	LDP/DZ	EXTENSION
706	LADIES BELTED CAPRI ST SATEEN	370	DZ	\$132.00	\$48,840.00

PLEASE REMIT PROCEEDS TO:
RESOURCING AMERICA, INC.

SALES AMOUNT: \$48,840.00

DEPOSIT:

TOTAL APPLIED: \$48,840.00

BALANCE DUE: \$48,840.00

P 01082



511 FIFTH AVENUE, NEW YORK, NY 10017-4997

ARRIVAL OF DOCUMENTS

=====

L/C NUMBER: L620058 DRAWING NUMBER: 005 DECEMBER 16, 2005

=====

APPLICANT:	ACCOUNT PARTY:
GREAT WHITE BEAR, LLC	GREAT WHITE BEAR, LLC
1412 BROADWAY	1412 BROADWAY
SUITE 2010	SUITE 2010
NEW YORK, N.Y. 10018	NEW YORK, N.Y. 10018

=====

PRESENTING BANK:	BENEFICIARY:
HSBC BANK USA	RESOURCING AMERICA, INC.
TRADE SERVICES OPERATIONS	954 EAST 7TH ST.
452 FIFTH AVENUE - 14TH FLOOR	BROOKLYN, NY 11230
NEW YORK, N.Y. 10018	

=====

COVER LETTER DATE: DECEMBER 14, 2005

REFERENCE NUMBER : BPCMTN658900TRF

=====

DRAWING AMOUNT:

USD 48,840.00

TENOR: SIGHT

=====

FOLLOWING DOCUMENTS TO BE DELIVERED AGAINST:

(X) PAYMENT () ACCEPTANCE

COMMERCIAL INVOICE 2

CUSTOMS INVOICE 1

VISAED INV 1

AIRWAY BILL 1C

PACKING LIST 1

=====

COVERING MERCHANDISE:

370 DOZ LADIES CAPRI

=====

SHIPMENTS:

FROM: HONG KONG

TO : LOS ANGELES

BL/AWB/CR/DO: 618HKG 14578782

BL/AWB DATE : 120805

VIA BY AIR X

=====

DISCREPANCIES:

AIR RELEASE ISSUED R004177 USD48840.00

=====

END OF NOTICE

FAX TO: CHERYL

FROM : SUADA CAUSEVIC 551 8598

PLEASE PROVIDE US WITH YOUR PROMPT INSTRUCTIONS.

I.D. 220

@OL@12:34:32

ATTN:

Cheryl

Air Release

We will debit

Mon 12/19/05

P 01083

COMMERCIAL INVOICE

RESOURCING AMERICA, INC.

954 EAST 7TH ST
BROOKLYN NY 11230
TEL 718-258-6588

INVOICE# **KPD 4760**LC# **L620058**BANK REF# **L620058-01****Bill To:**

GREAT WHITE BEAR INC
1412 BROADWAY, 16TH FLOOR
NEW YORK, NY
10018, USA

Ship To:

GREAT WHITE BEAR INC
1412 BROADWAY, 16TH FLOOR
NEW YORK, NY
10018, USA

BL/AWBL#**SQ 618 1457 8782****DEBIT NOTE#****KPD 4760**

STYLE#	DESCRIPTION	QTY.	UNIT	LDP/DZ	EXTENSION
706	LADIES BELTED CAPRI ST SATEEN	370	DOZ	\$132.00	\$48,840.00

PLEASE REMIT PROCEEDS TO:
RESOURCING AMERICA, INC.

SALES AMOUNT: **\$48,840.00**

DEPOSIT :

TOTAL APPLIED: **\$48,840.00**BALANCE DUE: **\$48,840.00**

P 01084

COMMERCIAL INVOICE

RESOURCING AMERICA, INC.

954 EAST 7TH ST
BROOKLYN NY 11230
TEL 718-258-6588

INVOICE# **KPD 4760**LC# **L620058**BANK REF# **L620058-01****Bill To:**

GREAT WHITE BEAR INC
1412 BROADWAY , 16TH FLOOR
NEW YORK, NY
10018, USA

Ship To:

GREAT WHITE BEAR INC
1412 BROADWAY , 16TH FLOOR
NEW YORK, NY
10018, USA

BL/AWBL#**SQ 618 1457 8782****DEBIT NOTE#****KPD 4760**

STYLE#	DESCRIPTION	QTY.	UNIT	LDP/DZ	EXTENSION
706	LADIES BELTED CAPRI ST SATEEN	370	DOZ	\$132.00	\$48,840.00

PLEASE REMIT PROCEEDS TO:
RESOURCING AMERICA, INC.

SALES AMOUNT: **\$48,840.00**

DEPOSIT:

TOTAL APPLIED: **\$48,840.00**BALANCE DUE: **\$48,840.00**

D 01025

CUSTOMS INVOICE

RESOURCING AMERICA, INC.

954 EAST 7TH ST
BROOKLYN NY 11230
TEL 718-258-6588

INVOICE# **KPD 4760**LC# **L620058**BANK REF# **L620058-01****Bill To:**

GREAT WHITE BEAR INC
1412 BROADWAY, 16TH FLOOR
NEW YORK, NY
10018, USA

Ship To:

GREAT WHITE BEAR INC
1412 BROADWAY, 16TH FLOOR
NEW YORK, NY
10018, USA

BL/AWBL#**SQ 618 1457 8782****DEBIT NOTE#****KPD 4760**

STYLE#	DESCRIPTION	QTY.	UNIT	LDP/DZ	EXTENSION
706	LADIES BELTED CAPRI ST SATEEN	370	DOZ	\$132.00	\$48,840.00

PLEASE REMIT PROCEEDS TO:
RESOURCING AMERICA, INC.

SALES AMOUNT: **\$48,840.00**

DEPOSIT :

TOTAL APPLIED: **\$48,840.00**BALANCE DUE: **\$48,840.00**

01086

STAMPED VISAED INVOICE

RESOURCING AMERICA, INC.

954 EAST 7TH ST
BROOKLYN NY 11230
TEL. 718-258-6588

INVOICE# KPD 4760

LC# L620058

BANK REF#: L620058-01

Bill To:

GREAT WHITE BEAR INC
1412 BROADWAY, 16TH FLOOR
NEW YORK, NY
10018, USA

Ship To:

GREAT WHITE BEAR INC
1412 BROADWAY, 16TH FLOOR
NEW YORK, NY
10018, USA

BL/AWBL#

S Q 618 1457 8782

DEBIT NOTE#

KPD 4760

STYLE#	DESCRIPTION	QTY.	UNIT	LDP/DZ	EXTENSION
706	LADIES BELTED CAPRI ST SATEEN	370	DOZ	\$132.00	\$48,840.00

PLEASE REMIT PROCEEDS TO:
RESOURCING AMERICA, INC.

SALES AMOUNT: \$48,840.00

DEPOSIT:

TOTAL APPLIED: \$48,840.00

BALANCE DUE: \$48,840.00

P 01087

温州国际外贸有限公司

ENZHOU INTERNATIONAL TRADE CO., LTD

DD:5/F(NORTH) TOBACCO BUILDING STATION AVENUE WENZHOUS CHINA

TEL:0086-577-88399001

FAX: 0086-577-88692001

PACKING LIST

RESOURCING AMERICA, INC. 954 EAST 7TH ST.

BROOKLYN, NY 11230

Invoice : WT05A8376

DESCRIPTION: LADIES 97% COTTON 3% SPANDEX WOVEN PANT

[illegible]

Total ctn 74 4440

AL: 6.7CBM
GROSS WEIGHT: 1720KGS
NET WEIGHT: 1657.6KGS
LOADING MARK
BY: VVNS

1

#MELI-E

#371

FOR LT DENIM 2.

REPACK ,

COUNTRY OF ORIGIN

NOTATION OF -

DIMENSION 11

W
E
L

司公限有貿外經國世天順
WENZHO INTERNATIONAL TRADE CO. LTD.

**UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X
GREAT WHITE BEAR, LLC,

Plaintiff,

-against -

MERVYNS, LLC,

Defendant.
-----X

06 Civ. 13358 (RMB)(FM)

**FINAL EXPERT REPORT
OF STEPHEN J. RANKEL, C.P.A.**

PART 2 OF 2

**EXHIBIT 2 TO THE FINAL EXPERT
REPORT OF STEPHEN J. RANKEL, C.P.A.**

Marianna Fundator

had?

A. Correct.

Q. I have a few follow-up questions just to break down the checks again for the money that was paid by Great White Bear. Let me just so we can get this in a clean manner. In that June 9, 2006 termination agreement, the unpaid royalty amount was 330,000; is that correct?

A. Yes.

Q. Iconix was going to allow Great White Bear to pay only 260,000 of that 330 thousand; is that correct?

MR. BYLER: Objection to the form of the question.

A. Yes.

MR. BYLER: That's an agreement.

Q. I will start over then. Under the agreement dated June 9, 2006, unpaid royalties totalled 330,000; is that correct?

A. Yes.

Q. Great White Bear was to pay 260,000 of that 330,000?

A. Correct.

1 Marianna Fundator

2 Q. Great White Bear therefore was being
3 forgiven \$70,000?

4 A. Correct.

5 MR. BYLER: Objection to the form
6 of the question.

7 Q. Out of that 260,000, Great White
8 Bear made two payments of 65,000; is that
9 correct?

10 A. Yes.

11 Q. Then they made an additional payment
12 of 20,000?

13 A. Yes.

14 Q. That totalled \$150,000?

15 A. Yes.

16 Q. Eventually, Great White Bear made a
17 final payment, an additional final payment of
18 \$66,666.66?

19 A. Yes.

20 Q. That totals \$216,666.66; is that
21 correct?

22 A. Yes.

23 Q. Therefore, Great White Bear did not
24 have to pay \$45,333.34; is that correct?

25 MR. BYLER: Objection to the form

1 Marianna Fundator

2 of the question.

3 A. Yes.

4 Q. That number equals the difference
5 between 260 and the 216,000 payment?

6 A. Yes.

7 Q. Therefore in total, if we include
8 the 70,000 that was originally agreed to by both
9 parties, Great White Bear and Iconix, to be
10 forgiven \$70,000 on the original agreements,
11 plus the additional forgiveness of \$45,333.34,
12 Iconix agreed to permit Great White Bear to not
13 pay \$115,333.34; is that correct?

14 A. Yes.

15 Q. Are you familiar with gross profit
16 reads?

17 A. No.

18 MS. FLEISHMAN: That's all I have
19 for right now, but I reserve any
20 redirect.

21 MR. BYLER: I have a few
22 questions.

23 MS. STEHR: Sorry, I have to make
24 a quick phone call.

25 MR. BYLER: Do you want to take a

Mervyns License

FIRST AMENDMENT TO LICENSE AGREEMENT

THIS FIRST AMENDMENT TO LICENSE AGREEMENT (AAmendment@) is made and entered into as of the 1st day of March, 2005, by and between RAMPAGE LICENSING LLC, a California Limited Liability Company (ALicensors@) and GREAT WHITE BEAR _____, a New Jersey Limited Liability Company (ALicensee@).

RECITALS

A. Licensors and Licensee have heretofore entered into a certain License Agreement dated December 17, 2004 (the AAgreement@), pursuant to which Licensors granted to Licensee the exclusive right, within a specified geographic territory, to manufacture, sell and distribute certain merchandise bearing Licensors' trademarks.

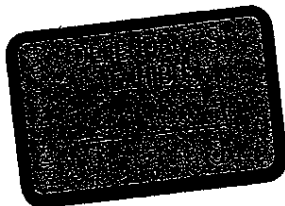
B. The parties desire to amend the Agreement as provided herein.

C. Capitalized terms used in this Amendment shall have the same meaning as set forth in the Agreement, unless otherwise noted.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants set forth herein, the parties agree as follows:

1. In addition to the rights and obligations set forth in the Agreement, and subject to Paragraph 9 herein, Licensee shall be permitted to distribute the products listed below under the "R-Rampage Clothing Company" label (see Exhibit A attached hereto) to Mervyns (the "Mervyns Products") for an 18 month term commencing on May 1, 2005 and expiring October 31, 2006 (the "Mervyns License"). (A copy of the approved hang tag is annexed as Exhibit B). Except to the extent specified herein, the Mervyns License shall otherwise be subject to the provisions of the Agreement in all respects.

2. (i) The Mervyns Products shall consist of woven bottoms, woven knits, and knit tops, to be manufactured on a seasonal basis.
- (ii) Utilizing Licensors' 2004 designs, Licensors shall provide design specifications to Licensee on a seasonal basis for: two (2) woven bottoms, five (5) woven knits, and five (5) knit tops.



3. Licensee shall commence production and distribution of the Mervyns Products on or before May 1, 2005.

4. With regard to the Mervyns License, the following shall apply (in addition to what is otherwise provided for in the Agreement as to Licensee's separate and distinct obligations in terms of the Merchandise listed in Agreement Exhibit B as amended).

(i) The Royalty Rate per Article 3(a) relative to the Mervyns License shall be six percent (6%) and payable by Licensee in the manner provided for in the Agreement.

(ii) The Advertising Royalty per Article 7(e)(iii) relative to the Mervyns License shall be two percent (2%) calculated in the same manner as provided in the Agreement and payable by Licensee as provided for therein. The Guaranteed Minimum Advertising Royalty ("GMAR") shall be payable in advance in equal installments concurrently with the GMRP, as listed below.

(iii) The Minimum Net Sales Requirement for the term of the Mervyns License shall be \$5,000,000.00.

(iv) The GMRP for the term of the Mervyns License shall be \$300,000.00, payable in six (6) quarterly installments as follows:

<u>Dates</u>	<u>GMRP</u>	<u>GMAR</u>
June 1, 2005	\$50,000.00	\$0
July 1, 2005	\$50,000.00	\$20,000.00
October 1, 2005	\$50,000.00	\$20,000.00
January 1, 2006	\$50,000.00	\$20,000.00
April 1, 2006	\$50,000.00	\$20,000.00
July 1, 2006	\$50,000.00	\$20,000.00

5. Licensee shall immediately advise Mervyns in writing that it (Mervyns) is not permitted to advertise or utilize the name "Rampage" (including, but not limited to the label and hang tag referenced in Paragraph 1) either through its in-store advertising or via outside publications in any form other than that provided by Licensor. Licensee shall use its best efforts to police and monitor Mervyns compliance with this advertising restriction. In addition to the foregoing, and prior to execution of this Amendment, Licensee shall provide Licensor with an executed agreement from Mervyns, whereby Mervyns shall stipulate that during the term of the Mervyns License they will not utilize the "R-Clothing Company/Rampage" label and logo except to the extent otherwise approved by Licensor, including but not limited to, the form, font, format, and/or size of same as attached hereto. This agreement to be signed by Mervyns shall be in a form approved in advance by Licensor, such approval not to be unreasonably withheld.

6. Notwithstanding anything contained herein to the contrary, a termination of the Agreement shall result in a contemporaneous termination of the Mervyns License granted herein. Among other things, and except to the extent indicated in Paragraph 5 above, the termination provision of Agreement Article 11 shall apply to the respective rights and obligations of the parties set forth in this Amendment.

7. In all other respects, the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the date first above written.

ALICENSOR@

ALICENSEE@

**RAMPAGE LICENSING LLC, a
California Limited Liability Company**

**GREAT WHITE BEAR _____ a New
Jersey Limited Liability Company**

By 

By 

Its Corporate Secretary

Its president

By Telefax – (212) 391-1425
and Overnight Mail

February 2, 2006

Mr. Daniel J. Fodiman
Great White Bear
President
1412 Broadway, 25th Floor
New York, NY 10018

Re: License Agreement between IP Holdings LLC (by assignment from Rampage Licensing, LLC) and Great White Bear LLC, dated December 17, 2004 as amended by First Amendment to License Agreement dated March 1, 2005 (the "License Agreement")

Dear Mr. Fodiman:

We are writing to you on behalf of IP Holdings LLC ("IP Holdings").

This letter is to advise you that you are in default of your obligations under certain provisions of the License Agreement, including, without limitation, your obligation to pay GMRP and GMAP payments due on January 1, 2006 - in the aggregate amount of \$102,500.00 (the "Payments").

Your failure to make the Payments constitutes Events of Default under the License Agreement pursuant to Paragraph 11(b)(i) thereof.

Further, also under Paragraph 11(b), if the Payments (plus interest as specified) are not received within 10 days from the date of this letter, your rights under the License Agreement will terminate without further notice. In addition, all remaining payments due under the License Agreement shall accelerate and become due and payable immediately.

This letter shall serve as notice of the foregoing default under the License Agreement.

ICONIX
BRAND GROUP, INC.

p: 212 730 0030 f: 212 391 2057 | 1450 broadway | 4th floor | new york, new york 10018
www.iconixbrand.com

Outerwear — \$14,584.46 (royalty based on credit); \$10,000 (advert.)

Mervyn's — \$50,000 (execution payment); \$50,000 (royalty) & \$20,000 (advert.)

1250

GREAT WHITE BEAR, LLC
1412 BROADWAY SUITE 1804
NEW YORK, NY 10018

PAY TO THE ORDER OF One Hundred Forty Four Thousand and Five Hundred Eighty Five \$: 144,585.46

DATE July 27, 2005 1-976-280

FOR Raymond Raymond

Trade Discount: Bank of New York
150 Broadway, New York, NY 10018

110012501102600976811337473113

1250

copy

Mervyns

1265

GREAT WHITE BEAR, LLC

1412 BROADWAY SUITE 1604
NEW YORK, NY 10018

DATE 11/15/05

1-978-260

PAY
TO THE
ORDER OFIP Holdings LLC
Forty Thousand Dollars

\$ 40,000

DOLLARS

Interact Discount Bank of New York
1350 Broadway, New York, NY 10018

FOR Mervyn's License Registry

Jel [Signature]

⑈001265⑈ ⑈026009768⑈ 13⑈3747⑈3⑈

FedEx US Airbill

Express

FedEx
Tracking
Number

8530 9802 9221

1 From Domestic and international
Date 11/17/05 Sender's FedEx Account Number 2921-1086-3
Sender's Name Danny Fodiman Phone 212 1391-1223
Company GREAT WHITE BEAR
Address 1412 BROADWAY RM 1604
City NEW YORK State NY ZIP 10018-9270

2 Your Internal Billing Reference
Print 14 characters and appears on invoice OPTIONAL

3 To
Recipient's Name Mike Morgan Phone 1302 1691-6129
Company IP Holdings, LLC
Recipient's Address 103 Foulk Rd. Suite 116
City Wilmington State DE ZIP 19803

4a Express Package Service

☐ FedEx Priority Overnight
Next business morning☒ FedEx Standard Overnight
Next business day☐ FedEx First Overnight
Earliest next business day
Delivery to select areas☐ FedEx 2Day
Second business day☐ FedEx Express Saver
Third business day

4b Express Freight Service

☐ FedEx 1Day Freight
Next business day☐ FedEx 2Day Freight
Second business day☐ FedEx 3Day Freight
Third business day

5 Packaging

☐ FedEx Envelope☐ FedEx Pak
Includes FedEx Small Pak
FedEx Large Pak FedEx Priority Pak☐ FedEx Box☐ FedEx Tube

6 Special Handling

☐ Saturday Delivery
Available only for
FedEx Priority Overnight, FedEx 2Day,
FedEx 1Day Freight, and FedEx 2Day
Freight to select ZIP codes☐ HOLD Weekday
at FedEx Location
NOT Available for
FedEx First Overnight☐ HOLD Extended
at FedEx Location
Available ONLY for
FedEx Priority Overnight
FedEx 2Day or select itemsDoes this shipment contain dangerous goods?
One box must be checked.☐ No☐ Yes
See my package
label for instructions☐ Yes
Shipper's Declaration
not required☐ Dry Ice
Dry Ice, 4 per box☐ Cargo Aircraft Only

7 Payment - BY Wh?

☒ Sender
Pay to the order of the
recipient☐ Recipient☐ Third Party☐ Credit Card☐ Cash

Total Packages

Total Weight

Total Declared Value

\$ 00

8 Sign to Authorize Delivery Without a Signature

By signing this Airbill you authorize us to deliver this shipment without obtaining a signature
and agree to indemnify and hold us harmless from any resulting claims

466

Try online shipping at fedex.comBy using this Airbill you agree to the service conditions on the back of this Airbill
and in our current Service Guide, including terms that limit our liability.
Questions? Visit our Web site at fedex.com
or call 1 800 GoFedEx 1.800.463.3139

0312643070

Towards \$70K for
Mervyn's license
(4Q min.)

1267

GREAT WHITE BEAR, LLC
1412 BROADWAY SUITE 1604
NEW YORK, NY 10018

PAY TO THE ORDER OF TP Holdings

DATE 12/23/05 1-976-260

Thirty thousand Dollars \$ 30,000 DOLLARS

IDB BANK
Israel Discount Bank of New York
1350 Broadway, New York, NY 10018

FOR [Signature]

⑆001267⑆ ⑆0260097681⑆ 130374703⑆

Mervyn's license

(second 1/2 of the 90 advance payment)

02-20-06 09:35 FROM-

T-718 P 02/02 F-538

5077

GREAT WHITE BEAR, LLC
1412 BROADWAY SUITE 1604
NEW YORK, NY 10018

ISRAEL DISCOUNT BANK OF NEW YORK
NEW YORK, N.Y. 10018
1-876-260

2/15/2006

PAY TO THE
ORDER OF I P HOLDINGS LLC

\$ 25,000.00

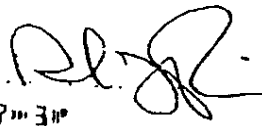
Twenty-Five Thousand and 00/100

I P HOLDINGS LLC

DOLLARS

MEMO

⑈004077⑈ ⑈026009768⑈ ⑈333747⑈3⑈



GREAT WHITE BEAR, LLC
I P HOLDINGS LLC

2/15/2006

5077

25,000.00

Israel Discount Bank of Ne

25,000.00

5117

GREAT WHITE BEAR, LLC
1412 BROADWAY SUITE 1604
NEW YORK, NY 10018

ISRAEL DISCOUNT BANK OF NEW YORK
NEW YORK, N.Y. 10018
1-978-260

3/25/2006

PAY TO THE
ORDER OF

ICONIX

\$ **30,000.00

Thirty Thousand and 00/100***** DOLLARS

ICONIX

MEMO

R by RAMPAGE COLLECTIONS



⑈004117⑈ ⑆026009768⑆ 1313747⑈

GREAT WHITE BEAR, LLC

ICONIX

5117

3/25/2006

30,000.00

idb

R by RAMPAGE COLLECTIONS

30,000.00

Security Features Included. Details on back.

5118

GREAT WHITE BEAR, LLC
1412 BROADWAY SUITE 1604
NEW YORK, NY 10018

ISRAEL DISCOUNT BANK OF NEW YORK
NEW YORK, N.Y. 10018
1-878-280

4/15/2006

PAY TO THE
ORDER OF

ICONIX

\$ **30,000.00

Thirty Thousand and 00/100***** DOLLARS

ICONIX

MEMO.

⑈004118⑈ ⑆026009768⑈ 13⑈3747⑈3⑈

GREAT WHITE BEAR, LLC

ICONIX.

5118

4/15/2006

30,000.00

ldb

30,000.00

GREAT WHITE BEAR, LLC
1412 BROADWAY SUITE 1604
NEW YORK, NY 10018

ISRAEL DISCOUNT BANK OF NEW YORK
NEW YORK, N.Y. 10018
1-976-260

6/29/2006

TO THE
ORDER OF ICONIX BRAND GROUP

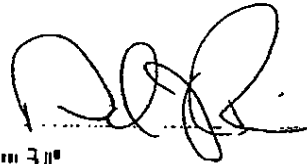
\$**65,000.00

Sixty-Five Thousand and 00/100*****

DOLLARS

ICONIX BRAND GROUP
1450 BROADWAY
4TH FLOOR
NEW YORK, NY 10018

MEMO



⑈004243⑈ ⑆026009768⑆ 13⑈3747⑈3⑈

GREAT WHITE BEAR, LLC
ICONIX BRAND GROUP

5243

6/29/2006

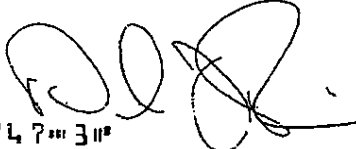
65,000.00

Israel Discount Bank of Ne

65,000.00

2nd payment of
\$65,000

(no copy of the check for
the first \$65K, but paid
on 6/19/06)

GREAT WHITE BEAR, LLC 1412 BROADWAY SUITE 1604 NEW YORK, NY 10018		1287
PAY TO THE ORDER OF	<u>ICONIX</u>	DATE <u>Aug 8, 2006</u>
	<u>Twenty thousand dollars</u> $\frac{00}{100}$	\$ 20,000
	IDB BANK Israel Discount Bank of New York 1350 Broadway, New York, NY 10018	DOLLARS
FOR		
⑈001287⑈ ⑆026009768⑆ 1337473⑈		

Great White Bear


1073

GWB II LLC
1412 BROADWAY, RM. 1604
NEW YORK, NY 10018

PAY TO THE ORDER OF Rampaz

DATE Dec 27, 2006 50-791-214

Eighty six thousand six hundred sixty six and 66/100 \$ 66,666.66 DOLLARS

 **North Fork Bank**
www.northforkbank.com

FOR Final Payment

⑈001073⑈ ⑆021407912⑆ ⑈274406015⑈9⑈

MP

Iconix Brand Group, Inc.
1450 Braodway, 4th Floor
New York, NY 10018

June 9, 2006

Mr. Daniel J. Fodiman
Great White Bear
President
1412 Broadway, 25th Floor
New York, NY 10018

Re: License Agreement between IP Holdings LLC (by assignment from Rampage Licensing, LLC) and Great White Bear LLC ("GWB"), dated December 17, 2004 as amended by First Amendment to License Agreement dated March 1, 2005 (the "License Agreement")

Dear Mr. Fodiman:

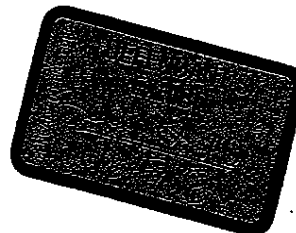
We are writing to you on behalf of IP Holdings LLC ("IP Holdings").

This letter will confirm the agreement of GWB and IP Holdings with respect to the termination of the above-referenced License Agreement. Unless otherwise defined herein or the context clearly requires otherwise, all capitalized terms herein shall have the meanings given to them in the License Agreement.

1. Termination. GWB hereby acknowledges agrees that its rights under the License Agreement have been terminated and that as a result of such termination GWB owes IP Holdings Royalties in the aggregate amount of \$330,000.00 (the "Unpaid Royalties").

2. Payment. GWB hereby agrees to pay IP Holdings the sum of \$260,000.00 in full satisfaction of its obligations to pay the Unpaid Royalties, which amount shall be payable as follows: \$65,000.00 upon execution of this letter; \$65,000.00 on June 14, 2006; and \$21,666.66 on each of July 1, 2006, August 1, 2006, September 1, 2006, October 1, 2006, November 1, 2006 and December 1, 2006. Also, in the event that GWB's total Net Sales for the calendar year 2006 exceed \$4,000,000, GWB shall pay to IP Holdings an additional amount as Royalties equivalent to 6% of such excess no later than January 31, 2007.

July 15
August 15
Sept 15
Oct 15
Nov 15
Dec 15



**EXHIBIT 4 TO THE FINAL EXPERT
REPORT OF STEPHEN J. RANKEL, C.P.A.**

AS OF 01/31/06 R			I D B F A C T O R S			D E T A I L E D A G I N G			PAGE 1								
CLIENT NO. 1200 GREAT WHITE BEAR LLC		INVOICE DATE		TERMS		STORE		CURRENT		1-30 DAYS		31-60 DAYS		61-90 DAYS		OVER 90 DAYS	
AE NUT01		A & E STORES		050387 1/23/06 8.00/ 10 EOM		.00		1000 HUYLER STREET		1,565.76		1,565.76		.00		.00	
CUSTOMER TOTAL		1,565.76														07608	
BEALFLB02		BEALLS OUTLET STORES INC		029015 11/09/05 NET 60		.00		1806 38TH AVE E		12,010.80		12,010.80		.00		.00	
CUSTOMER TOTAL		12,010.80														34208	
BELKNCC01		BELK ACCTS PAY CENTER		000000 1/27/06 A/C 74596F 0 0000		550		P O BOX 19184		1,305.50-		1,305.50-		.00		.00	
CUSTOMER TOTAL		1,305.50-														28219	
BIG NUT01		BIG M INC		028931 10/14/05 NET 10/EOM + 30		.00		12 VREELAND AVE		.00		.00		.00		.00	
028932 10/14/05 NET 10/EOM + 30																	
028935 10/18/05 NET 10/EOM + 30																	
CUSTOMER TOTAL		36,717.00															
BON OHC01		THE BON MARCHE - MACY'S NORTHWEST		050368 12/20/05 NET 30		.00		PO BOX 415785		4,896.00		4,560.00		.00		.00	
050370 12/20/05 NET 30																	
CUSTOMER TOTAL		9,456.00														45241	
BOSCPAR01		BOSCOVS DEPARTMENT STORE		000000 11/14/05 A/C 20616 0000		049		PO BOX 4131		270.00-		24.00-		.00		.00	
000000 10/12/05 A/C 90107 0000						400										19606	
020795 9/21/05 NET 10/EOM + 30																	
020796 9/21/05 NET 10/EOM + 30																	
020797 9/21/05 NET 10/EOM + 30																	
020798 9/21/05 NET 10/EOM + 30																	
CUSTOMER TOTAL		1,866.00		294.00-				294.00-		.00		2,160.00		.00		.00	
BURDOHC01		BURDINES - MACY'S FLORIDA		050360 12/20/05 NET 30		.00		P.O. BOX 415783		1,368.00		5,100.00		.00		.00	
050362 12/20/05 NET 30																55241	
CUSTOMER TOTAL		6,468.00															
CATONCC01		CATO CORPORATION		020477 6/10/05 2.00/ 60		.00		8100 DENMARK RD		.00		.00		.00		.00	
020501 7/13/05 2.00/ 60																28273	
029021 11/16/05 2.00/ 60																51,525.00	
CUSTOMER TOTAL		265,800.00														117,075.00	
CHARPAB01		CHARMING SHOPPES, INC.		020565 8/11/05 + 60		.00		450 WINKS LANE		97,200.00		97,200.00		.00		.00	
020565 8/11/05 + 60																168,600.00	
CUSTOMER TOTAL		182,920.00														19020	
DAFFNJS01		DAFFY'S		028905 10/07/05 ROG 0		.00		DAFFY'S WAY		76,855.00		76,855.00		.00		.00	
028905 10/07/05 ROG 0																07094	
CUSTOMER TOTAL		76,855.00														182,920.00	
DD CAP01		DD'S DISCOUNTS		000000 1/24/06 A/C 11891 0000		906		4440 ROSEWOOD DRIVE		.00		.00		.00		.00	
000000 1/24/06 A/C 11891 0000																94588	

AS OF 01/31/06 R				IDB FACTORS				DETAILED AGING				PAGE 3
CLIENT NO.	1200	GREAT WHITE BEAR LLC		INVOICE DATE	TERMS	STORE	CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	
050098	11/14/05	NET 60										
CUSTOMER TOTAL	6,876.00											
FOXSNY001	FOXES/ ROBERT FOX INC											
050149	11/14/05	NET 14										
050389	1/25/06	NET 30										
CUSTOMER TOTAL	3,120.00											
GIRLGA001	GIRLS, GIRLS, GIRLS CLOTHING STORE											
028922	10/12/05	NET 30										
CUSTOMER TOTAL	120.00											
HAS FLP01	H.A.S. INDUSTRIES											
028925	10/14/05	NET 60										
CUSTOMER TOTAL	3,600.00											
MACYNY001	MACY/REGIONAL SPECIAL EVENTS											
003573	9/29/05	NET 30										
003575	9/29/05	NET 30										
CUSTOMER TOTAL	2,646.00											
MACYNY002	MACY'S MERCHANDISING GROUP											
003579	10/10/05	NET 30										
029010	10/27/05	NET 30										
CUSTOMER TOTAL	111,150.00											
MACYOHC01	MACY'S EAST											
050363	12/20/05	NET 30										
050367	12/20/05	NET 30										
CUSTOMER TOTAL	7,110.00											
MACYOHC02	MACY'S WEST INC											
050365	12/20/05	NET 30										
CUSTOMER TOTAL	798.00											
MACYOHC04	MACY'S COM											
003407	9/12/05	8.00/ 10										
050371	12/20/05	NET 30										
CUSTOMER TOTAL	3,990.00											
MARMAF01	MARSHALLS											
000000	9/16/05	A/C #20496 0 0000										
050103	11/14/05	NET 10/EOM										
050104	11/14/05	NET 10/EOM										
050105	11/14/05	NET 10/EOM										
050152	11/15/05	NET 10/EOM										
050153	11/15/05	NET 10/EOM										
050154	11/15/05	NET 10/EOM										
050155	11/15/05	NET 10/EOM										
050372	12/21/05	NET 120										
CUSTOMER TOTAL	111,962.66											
MERVCAH01	MERVYN'S LLC											
000000	11/22/05	NRAP 0000										

1,927.66
4,515.00
18,051.30
41,538.00
14,233.32
13,500.48
1,147.90

94,913.66
22301 FOOTHILL BLVD
4.86-

HAYWARD, CA 94541

AS OF 01/31/06 R			I D B F A C T O R S			D E T A I L E D A G I N G				P A G E	4
CLIENT NO. 1200 GREAT WHITE BEAR LLC			TERMS								
INVOICE	DATE	TERMS	STORE	CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS			
000000	10/24/05	NRAP 0000		250.56-							
000000	10/03/05	NRAP 0000		758.16-							
000000	10/18/05	NRAP 0000		987.15-							
000000	8/29/05	NRAP 0000		1,308.66-							
000000	8/09/05	NRAP 0000		1,494.12-							
000000	8/11/05	NRAP 0000		2,388.21-							
000000	9/19/05	010 0000									
000000	12/28/05	A/C 3412.5 0000	032	11,080.32-							
000000	10/25/05	A/C 355175 0000	175	6,423.20-							
000000	8/29/05	A/C #3190 0000	200	1,152.00-							
000000	11/04/05	A/C 3224, 0000	582	4,860.00-							
003363	9/15/05	+ 30									
003364	9/15/05	+ 30									
003365	9/15/05	+ 30									
003366	9/15/05	+ 30									
003413	9/15/05	+ 30									
050088	11/09/05	+ 30									
050089	11/09/05	+ 30									
050090	11/09/05	+ 30									
050091	11/09/05	+ 30									
050092	11/09/05	+ 30									
050093	11/09/05	+ 30									
050094	11/09/05	+ 30									
050095	11/14/05	2.00/ 30									
050096	11/14/05	2.00/ 30									
050160	11/23/05	2.00/ 30									
050161	11/23/05	2.00/ 30									
050162	11/23/05	2.00/ 30									
050163	11/23/05	2.00/ 30									
050164	11/23/05	2.00/ 30									
050165	11/23/05	2.00/ 30									
050166	11/23/05	2.00/ 30									
050167	11/23/05	2.00/ 30									
050168	11/23/05	2.00/ 30									
050169	11/23/05	2.00/ 30									
050170	11/23/05	2.00/ 30									
050176	11/23/05	2.00/ 30									
050177	11/23/05	2.00/ 30									
050178	11/23/05	2.00/ 30									
050179	11/23/05	2.00/ 30									
CUSTOMER TOTAL	412,947.26			30,707.24-	.00	350,275.30	.00	93,379.20			
NORDWAS01 NORDSTROM			PO BOX 870			SEATTLE, WA			98111		
029018	11/11/05	NET 30									
029019	11/11/05	NET 30									
029020	11/11/05	NET 30									
CUSTOMER TOTAL	3,406.00			.00	.00	3,406.00	.00	.00			
OVERUTS01 OVERSTOCK.COM			6322 S 3000 E STE 100			SALT LAKE CITY, UT			84121		
050150	11/14/05	ROG 0		13,440.00							
CUSTOMER TOTAL	13,440.00			.00	.00	13,440.00	.00	.00			
PARIMSJ01 PARISIAN			P O BOX 20120			JACKSON, MS			39298		
020900	9/27/05	8.00/ 10	EOM								

AS OF 01/31/06 R		IDB FACTORS			DETAILED AGING			PAGE	5
CLIENT NO.	1200	GREAT WHITE BEAR LLC							
INVOICE DATE	TERMS	STORE	CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS		
CUSTOMER TOTAL	1,500.00	.00	.00	.00	.00	1,500.00	.00		
RAMPAL01	RAMPAGE.COM			2300 S EASTERN AVENUE		LOS ANGELES CA	90040		
020584	8/25/05 NET 30								
028902	9/29/05 NET 30								
028904	9/30/05 NET 30								
050390	1/25/06 NET 30								
CUSTOMER TOTAL	4,400.20	.00	698.20	.00	.00	1,500.00	.00		
RICH0001	RICH'S/LAZARUS/G - MACY'S CENTRAL								
000000	12/21/05 A/C 786990 0000	990	5.76-	PO BOX 415770		CINCINNATI, OH	45241		
050361	12/20/05 NET 30								
050366	12/20/05 NET 30								
CUSTOMER TOTAL	2,586.24	5.76-	5.76-	1,224.00	.00	.00	3,702.00		
ROSSCAP01	ROSS STORES INC								
050373	1/05/06 NET 10/EOM + 35			4440 ROSEWOOD DR - BLD 4		PLEASANTON CA	94588		
050391	1/27/06 NET 10/EOM + 45								
CUSTOMER TOTAL	55,045.00	.00	55,045.00	1,368.00	.00	.00	.00		
TJ MAF01	TJ MAXX								
029016	11/09/05 010 EOM 045 0290			PO BOX 9126		FRAMINGHAM, MA	01701		
029017	11/09/05 010 EOM 045 0290								
050102	11/14/05 NET 10/EOM + 45								
050106	11/14/05 NET 10/EOM + 45								
050107	11/14/05 NET 10/EOM + 45								
050108	11/14/05 NET 10/EOM + 45								
050156	11/15/05 NET 10/EOM + 45								
050208	11/14/05 NET 10/EOM + 45								
CUSTOMER TOTAL	140,851.82	.00	.00	21,927.90	.00	.00	.00		
TK WDW01	T K MAXX								
020583	8/25/05 NET 60			50 CLARENDON RD		WATFORD HERTS WD	171TX		
CUSTOMER TOTAL	27,510.00	.00	.00		.00	.00	27,510.00		
WINN0001	WINNERS APPAREL LTD								
050099	11/14/05 NET 60			6715 AIRPORT ROAD		MISSISSAUGA, ONTARIO L4V1Y			
050100	11/14/05 NET 60								
050101	11/14/05 NET 60								
CUSTOMER TOTAL	95,850.00	.00	.00	58,950.00	.00	.00	.00		
CLIENT TOTALS	1,670,717.24	33,388.50-	56,533.46	478,882.62	529,631.96	114,942.00	490,727.20		

THE INFORMATION SET FORTH ABOVE IS FOR GENERAL GUIDANCE ONLY AND MAY NOT BE RELIED UPON AS AN INDICATION OF CREDIT RESPONSIBILITY UNLESS VERIFIED AND CREDIT APPROVAL SPECIFICALLY CONFIRMED FOR EACH ITEM.

AS OF 02/28/06 R			IDB FACTORS			DETAILED AGING			PAGE
CLIENT NO.	INVOICE DATE	TERMS	STORE	CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	3
1200 GREAT WHITE BEAR LLC									
028922	10/12/05	NET 30							
CUSTOMER TOTAL	120.00			.00	.00	.00	.00	120.00	
HAS FLP01	H.A.S. INDUSTRIES								
028925	10/14/05	NET 60							
CUSTOMER TOTAL	3,600.00			.00	.00	.00	.00	120.00	
HYMACA001	HYMAN FAMILY LP								
050407	2/15/06	NET 45							
050408	2/15/06	NET 14							
CUSTOMER TOTAL	11,473.00			.00	.00	.00	.00	.00	
LAFALAL01	LAFAYETTE BARGAIN STORE								
050393	2/01/06	NET 10/EOM							
050400	2/13/06	NET 10/EOM							
CUSTOMER TOTAL	506.07			.00	.00	.00	.00	.00	
MACYNYN01	MACY/REGIONAL SPECIAL EVENTS								
003573	9/29/05	NET 30							
003575	9/29/05	NET 30							
CUSTOMER TOTAL	2,646.00			.00	.00	.00	.00	.00	
MACYNYN02	MACYS MERCHANDISING GROUP								
003579	10/10/05	NET 30							
029010	10/27/05	NET 30							
CUSTOMER TOTAL	111,150.00			.00	.00	.00	.00	.00	
MACYOHCO1	MACY'S EAST								
050363	12/20/05	NET 30							
050367	12/20/05	NET 30							
CUSTOMER TOTAL	7,110.00			.00	.00	.00	.00	.00	
MACYOHCO2	MACY'S WEST INC								
050365	12/20/05	NET 30							
CUSTOMER TOTAL	798.00			.00	.00	.00	.00	.00	
MACYOHCO4	MACY'S.COM								
003407	9/12/05	8.00/10 EOM							
050371	12/20/05	NET 30							
CUSTOMER TOTAL	3,990.00			.00	.00	.00	.00	.00	
MARSMALF01	MARSHALLS								
050372	12/21/05	NET 10/EOM + 45							
050398	2/16/06	NET 60							
050410	2/16/06	NET 60							
050419	2/23/06	NET 60							
050420	2/23/06	NET 60							
CUSTOMER TOTAL	115,775.00			.00	.00	.00	.00	.00	
MERVCAH01	MERVIN'S LLC								
000000	11/22/05	NRAP 0000							
000000	10/24/05	NRAP 0000							
000000	10/03/05	NRAP 0000							
000000	10/18/05	NRAP 0000							

3137 NW 25TH AVENUE
 POMPANO BEACH, FL 33069
 620 S WANAMAKER AVENUE
 6,657.00
 4,816.00
 11,473.00
 2015 W UNIVERSITY AVE
 223.49
 282.58
 506.07
 151 WEST 34TH STREET
 NEW YORK NY 10001
 11 PENN PLAZA
 NEW YORK, NY 10001
 PO BOX 415774
 CINCINNATI, OH 45202
 7 W SEVENTH STREET
 CINCINNATI, OH 45202
 PO BOX 415778
 CINCINNATI OH 45241
 PO BOX 9126 ACCOUNTS PAYABLE
 FRAMINGHAM, MA 01701
 22301 FOOTHILL BLVD
 HAYWARD, CA 94541
 4.86-
 250.56-
 758.16-
 987.15-

CLIENT NO. 1200	GREAT WHITE BEAR LLC	INVOICE	DATE	TERMS	STORE	CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
000000	8/29/05	NRAP 0000				1,308.66				
000000	8/09/05	NRAP 0000				1,494.12				
000000	8/11/05	NRAP 0000				2,388.21				
000000	9/19/05	010 0000								
000000	12/28/05	A/C 3412.5 0000			032	11,080.32				2,899.20
000000	10/25/05	A/C 355175 0000			175	6,423.20				
000000	8/29/05	A/C #3190 0000			200	1,152.00				
000000	2/06/06	A/C 50178, 0000			300	8,073.00				
000000	11/04/05	A/C 3224, 0000			582	4,860.00				
003363	9/15/05	+ 30								
003364	9/15/05	+ 30								
003365	9/15/05	+ 30								
003366	9/15/05	+ 30								
003413	9/15/05	+ 30								
050091	11/09/05	+ 30								
050092	11/09/05	+ 30								
050160	11/23/05	2.00/ 30								
050161	11/23/05	2.00/ 30								
050162	11/23/05	2.00/ 30								
050163	11/23/05	2.00/ 30								
050164	11/23/05	2.00/ 30								
050165	11/23/05	2.00/ 30								
050166	11/23/05	2.00/ 30								
050167	11/23/05	2.00/ 30								
050168	11/23/05	2.00/ 30								
050169	11/23/05	2.00/ 30								
050170	11/23/05	2.00/ 30								
CUSTOMER TOTAL		136,869.76			38,780.24	38,780.24	.00	.00	.00	93,379.20
OVERSTOCK01	OVERSTOCK.COM									
050150	11/14/05	ROG 0				6322 S 3000 E STE 100				
CUSTOMER TOTAL		13,440.00			.00	13,440.00	.00	.00	.00	84121
RAMPACAL01	RAMPAGE.COM									
020584	8/25/05	NET 30				2300 S EASTERN AVENUE				
028902	9/29/05	NET 30								
028904	9/30/05	NET 30								
050390	1/25/06	NET 30								
CUSTOMER TOTAL		4,400.20			.00	698.20	.00	.00	.00	.00
RICHCHC01	RICH'S/LAZARUS/G - MACY'S CENTRAL									
000000	12/21/05	A/C 786990 0000			990	PO BOX 415770				
050361	12/20/05	NET 30				5.76-				
050366	12/20/05	NET 30								
CUSTOMER TOTAL		2,586.24			5.76-	5.76-	.00	.00	.00	3,702.00
ROSSCAP01	ROSS STORES INC									
050373	1/05/06	NET 10/EOM + 35				4440 ROSEWOOD DR - BLD 4				
050391	1/27/06	NET 10/EOM + 45								
050394	2/03/06	NET 10/EOM + 35								
050395	2/03/06	NET 10/EOM + 35								
050409	2/17/06	NET 10/EOM + 35								
CUSTOMER TOTAL		167,131.00			.00	167,131.00	.00	.00	.00	.00
PLEASANTON CA										
94588										

PAGE 5

DETAILED AGING

IDB FACTORS

AS OF 02/28/06 R

CLIENT NO. 1200 GREAT WHITE BEAR LLC

INVOICE DATE	TERMS	STORE	CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
TJ MAF01	TJ MAXX		PO BOX 9126			FRAMINGHAM, MA	01701
050411	2/16/06 NET 60		5,544.00				
050412	2/16/06 NET 60		6,930.00				
050413	2/16/06 NET 60		30,030.00				
050414	2/16/06 NET 60		3,696.00				
050415	2/23/06 NET 60		13,552.00				
050416	2/23/06 NET 60		11,550.00				
050417	2/23/06 NET 60		3,388.00				
CUSTOMER TOTAL	74,690.00	.00	74,690.00	.00	.00	.00	.00
VALUHC01	VALUE CITY DEPARTMENT STORES		3241 WESTERVILLE RD			COLUMBUS, OH	43224
050397	2/08/06 NET 60		8,160.00				
CUSTOMER TOTAL	8,160.00	.00	8,160.00	.00	.00	.00	.00
WINNCO01	WINNERS APPAREL LTD		6715 AIRPORT ROAD			MISSISSAUGA, ONTARIO	L4V1Y
050099	11/14/05 NET 60						
050100	11/14/05 NET 60						
050101	11/14/05 NET 60						
050374	1/10/06 NET 60		2,700.00				
050418	2/23/06 NET 60		4,500.00				
CUSTOMER TOTAL	103,050.00	.00	7,200.00	.00	95,850.00	.00	.00
CLIENT TOTALS	1,386,454.07	40,525.50	371,558.07	14,138.20	337,550.80	95,787.80	567,419.20

THE INFORMATION SET FORTH ABOVE IS FOR GENERAL GUIDANCE ONLY AND MAY NOT BE RELIED UPON AS AN INDICATION OF CREDIT RESPONSIBILITY UNLESS VERIFIED AND CREDIT APPROVAL SPECIFICALLY CONFIRMED FOR EACH ITEM.

A S OF 03/31/06 R										I D B F A C T O R S										D E T A I L E D A G I N G										PAGE 1																																																																																									
CLIENT NO. 1200 GREAT WHITE BEAR LLC										INVOICE DATE										TERMS										STORE										CURRENT										1-30 DAYS										31-60 DAYS										61-90 DAYS										OVER 90 DAYS																																							
AE NJT01										A & E STORES										EOM										1000 HUYLER STREET										1,565.76										1,957.20										TETEBORO , NJ										07608																																																	
050387										1/23/06										8.00/ 10										EOM																																																																																									
050388										1/23/06										8.00/ 10										EOM																																																																																									
050402										2/14/06										+ 30																																																																																																			
050403										2/14/06										+ 30																																																																																																			
050404										2/14/06										+ 30																																																																																																			
CUSTOMER TOTAL										16,039.28																																																																																																													
ALKOMDB01										ALKO DISTRIBUTORS INC																				8801 KELSO DR										3,522.96																				BALTIMORE, MD										21221																																																	
050421										2/28/06										NET 10/EOM																																																																																																			
050422										2/28/06										NET 10/EOM																																																																																																			
050423										2/28/06										NET 10/EOM																																																																																																			
050424										2/28/06										NET 10/EOM																																																																																																			
050425										2/28/06										NET 10/EOM																																																																																																			
050426										2/28/06										NET 10/EOM																																																																																																			
050427										2/28/06										NET 10/EOM																																																																																																			
050428										2/28/06										NET 10/EOM																																																																																																			
050429										2/28/06										NET 10/EOM																																																																																																			
050430										2/28/06										NET 10/EOM																																																																																																			
050431										2/28/06										NET 10/EOM																																																																																																			
050432										2/28/06										NET 10/EOM																																																																																																			
050433										2/28/06										NET 10/EOM																																																																																																			
050434										2/28/06										NET 10/EOM																																																																																																			
050435										2/28/06										NET 10/EOM																																																																																																			
050436										2/28/06										NET 10/EOM																																																																																																			
050437										2/28/06										NET 10/EOM																																																																																																			
050438										2/28/06										NET 10/EOM																																																																																																			
050439										2/28/06										NET 10/EOM																																																																																																			
050440										2/28/06										NET 10/EOM																																																																																																			
CUSTOMER TOTAL										2,160.00																																																																																																													
BEALFLB01										BEALL'S INC																				PO BOX 25030										7,812.00																				BRADENTON, FL										34206																																																	
050406										2/15/06										NET 60																																																																																																			
CUSTOMER TOTAL										7,812.00																																																																																																													
BIG NJT01										BIG M INC																				12 VREELAND AVE																																																																																									
028931										10/14/05										NET 10/EOM + 30																																																																																																			
CUSTOMER TOTAL										6,804.00																																																																																																													
BOBSCW03										BOBS STORES CORP																				160 CORPORATE COURT										2,772.00																				MERIDEN, CT										06450																																																	
050442										3/13/06										NET 60																																																																																																			
CUSTOMER TOTAL										2,772.00																																																																																																													
BOSCPAR01										BOSCOVS DEPARTMENT STORE																				PO BOX 4131										270.00-																				READING, PA										19606																																																	
000000										11/14/05										A/C 20616 0000																																																																																																			
000000										10/12/05										A/C 90107 0000																																																																																																			
CUSTOMER TOTAL										294.00-																																																																																																													
CHARPAB01										CHARMING SHOPPES, INC.																				450 WINKS LANE										84,884.80																				BENSALEM, PA										19020																																																	
050441										3/03/06										3.00/ 60																																																																																																			
CUSTOMER TOTAL										84,884.80																																																																																																													
DAFFNJS01										DAFFY'S																				DAFFY'S WAY																																																																																									

AS OF 03/31/06 R				I D B F A C T O R S				D E T A I L E D A G I N G				PAGE	2
CLIENT NO. 1200 GREAT WHITE BEAR LLC				INVOICE DATE				TERMS					
028905				10/07/05				76,855.00					
CUSTOMER TOTAL				76,855.00				76,855.00				OVER 90 DAYS	
DD CAP01				DD'S DISCOUNTS				4440 ROSEWOOD DRIVE				PLEASANTON CA	
000000				1/24/06 A/C 11891 0000				140.00-				94588	
050401				2/13/06 NET 10/EOM + 35				504.00					
050405				2/13/06 NET 10/EOM + 35				378.00					
CUSTOMER TOTAL				742.00				742.00					
FILEMAB01				FILEMAB'S DEPARTMENT STORE				426 WASHINGTON ST				BOSTON, MA	
050210				12/09/05 8.00/ 10 EOM								02108	
050211				12/09/05 8.00/ 10 EOM									
CUSTOMER TOTAL				21,315.00									
HAS FLP01				H.A.S. INDUSTRIES				3137 NW 25TH AVENUE				POMPANO BEACH, FL	
028925				10/14/05 NET 60								33069	
CUSTOMER TOTAL				3,600.00									
HYMACA001				HYMAN FAMILY LP				620 S WANAMAKER AVENUE				ONTARIO, CA	
050407				2/15/06 NET 45				6,657.00					
050408				2/15/06 NET 14								91761	
CUSTOMER TOTAL				11,473.00									
LAFALAL01				LAFAYETTE BARGAIN STORE				2015 W UNIVERSITY AVE				LAFAYETTE, LA	
050393				2/01/06 NET 10/EOM				223.49				70506	
050400				2/13/06 NET 10/EOM				282.58					
CUSTOMER TOTAL				506.07									
MACVYN02				MACY'S MERCHANDISING GROUP				11 PENN PLAZA				NEW YORK, NY	
003579				10/10/05 NET 30								10001	
CUSTOMER TOTAL				18,486.00									
MACVOHC04				MACY'S.COM				PO BOX 415778				CINCINNATI OH	
003407				9/12/05 8.00/ 10 EOM								45241	
050371				12/20/05 NET 30									
CUSTOMER TOTAL				3,990.00									
MARMAF01				MARSHALL'S				PO BOX 9126 ACCOUNTS PAYABLE				FRAMINGHAM, MA	
050372				12/21/05 NET 10/EOM + 45				17,985.00				01701	
050398				2/16/06 NET 60									
050410				2/16/06 NET 60									
050419				2/23/06 NET 60									
050420				2/23/06 NET 60									
050448				3/29/06 NET 60									
CUSTOMER TOTAL				161,975.00									
MERYCAH01				MERYN'S LLC				22301 FOOTHILL BLVD				HAYWARD, CA	
000000				11/22/05 NRAP 0000				4.86-				94541	
000000				10/24/05 NRAP 0000				250.56-					
000000				10/03/05 NRAP 0000				758.16-					
000000				10/18/05 NRAP 0000				987.15-					
000000				8/29/05 NRAP 0000				1,308.66-					
000000				8/09/05 NRAP 0000				1,494.12-					
000000				8/11/05 NRAP 0000				2,388.21-					

AS OF 03/31/06 R		I D B F A C T O R S		D E T A I L E D A G I N G				PAGE 3	
CLIENT NO. 1200	GREAT WHITE BEAR LLC	INVOICE DATE	TERMS	STORE	CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
000000	9/19/05	010 0000							
000000	12/28/05	A/C 3412.5 0000		032	11,080.32-				2,899.20
000000	10/25/05	A/C 355175 0000		175	6,423.20-				
000000	8/29/05	A/C #3190 0000		200	1,152.00-				
000000	2/06/06	A/C 50178, 0000		300	8,073.00-				
000000	11/04/05	A/C 3224, 0000		582	4,860.00-				
003363	9/15/05	+ 30							
003364	9/15/05	+ 30							
003365	9/15/05	+ 30							
003366	9/15/05	+ 30							
003413	9/15/05	+ 30							
050091	11/09/05	+ 30							
050092	11/09/05	+ 30							
050160	11/23/05	2.00/ 30							
050161	11/23/05	2.00/ 30							
050162	11/23/05	2.00/ 30							
050163	11/23/05	2.00/ 30							
050164	11/23/05	2.00/ 30							
050165	11/23/05	2.00/ 30							
050166	11/23/05	2.00/ 30							
050167	11/23/05	2.00/ 30							
050168	11/23/05	2.00/ 30							
050169	11/23/05	2.00/ 30							
050170	11/23/05	2.00/ 30							
CUSTOMER TOTAL	136,869.76				38,780.24-	.00	.00	.00	175,650.00
RAMPAL01	RAMPAGE.COM				2300 S EASTERN AVENUE			LOS ANGELES CA	90040
020584	8/25/05	NET 30							1,404.00
028902	9/29/05	NET 30							1,854.00
028904	9/30/05	NET 30							444.00
050390	1/25/06	NET 30							
CUSTOMER TOTAL	4,400.20				.00	698.20	698.20	.00	3,702.00
RICH0C01	RICH'S/LAZARUS/G - MACY'S CENTRAL				PO BOX 415770			CINCINNATI, OH	45241
000000	12/21/05	A/C 786990 0000		990	5.76-				
CUSTOMER TOTAL	5.76-				5.76-	.00	.00	.00	.00
ROSSCAP01	ROSS STORES INC				4440 ROSEWOOD DR - BLD 4			PLEASANTON CA	94588
050373	1/05/06	NET 10/EOM + 35			38,490.00				
050391	1/27/06	NET 10/EOM + 45							
050394	2/03/06	NET 10/EOM + 35							
050395	2/03/06	NET 10/EOM + 35							
050409	2/17/06	NET 10/EOM + 35							
050443	3/24/06	NET 10/EOM + 35							
CUSTOMER TOTAL	185,131.00				.00	38,490.00	.00	.00	.00
TJ MAF01	TJ MAXX				PO BOX 9126			FRAMINGHAM , MA	01701
050411	2/16/06	NET 60							
050412	2/16/06	NET 60							
050413	2/16/06	NET 60							
050414	2/16/06	NET 60							
050415	2/23/06	NET 60							
050416	2/23/06	NET 60							
050417	2/23/06	NET 60							

AS OF 04/30/06 R				IDB FACTORS			DETAILED AGING			PAGE 1
CLIENT NO.	INVOICE DATE	TERMS	STORE	CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS		
GREAT WHITE BEAR LLC										
BOBSCTM03	3/13/06	NET 60	160 CORPORATE COURT	2,772.00	.00	.00	.00	.00	06450	
CUSTOMER TOTAL	2,772.00			2,772.00						
BOSCOV'S DEPARTMENT STORE										
000000	11/14/05	A/C 20616 0000	PO BOX 4131	270.00	.00	.00	.00	.00	19606	
000000	10/12/05	A/C 90107 0000	24.00	294.00	.00	.00	.00	.00		
CUSTOMER TOTAL	294.00			294.00						
CHARMING SHOPPES, INC.										
050441	3/03/06	3.00/ 60	450 WINKS LANE	84,884.80	.00	.00	.00	.00	19020	
CUSTOMER TOTAL	84,884.80			84,884.80						
DAFFY'S										
028905	10/07/05	ROG 0	DAFFY'S WAY	.00	.00	.00	.00	.00	07094	
CUSTOMER TOTAL	76,855.00			.00	.00	.00	.00	.00	76,855.00	
DD'S DISCOUNTS										
000000	1/24/06	A/C 11891 0000	4440 ROSEWOOD DRIVE	140.00	.00	.00	.00	.00	94588	
050468	4/11/06	NET 10/EOM + 35	497.00	357.00	.00	.00	.00	.00		
CUSTOMER TOTAL	357.00			357.00						
FILENE'S DEPARTMENT STORE										
050210	12/09/05	8.00/ 10 EOM	426 WASHINGTON ST	.00	.00	.00	.00	.00	02108	
050211	12/09/05	8.00/ 10 EOM		.00	.00	.00	.00	.00	18,585.00	
CUSTOMER TOTAL	21,315.00			.00	.00	.00	.00	.00	21,315.00	
GABRIEL BROTHERS										
055006	4/17/06	NET 30	55 SCOTT AVE.	19,656.00	.00	.00	.00	.00	26505	
CUSTOMER TOTAL	19,656.00			19,656.00						
MACYS MERCHANDISING GROUP										
003579	10/10/05	NET 30	11 PENN PLAZA	.00	.00	.00	.00	.00	10001	
CUSTOMER TOTAL	18,486.00			.00	.00	.00	.00	.00	18,486.00	
MACY'S.COM										
000000	4/12/06	A/C 50357 0000	PO BOX 415778	21,060.00	.00	.00	.00	.00	45241	
003407	9/12/05	8.00/ 10 EOM		21,060.00	.00	.00	.00	.00		
CUSTOMER TOTAL	18,090.00			21,060.00					2,970.00	
MARSHALLS										
050372	12/21/05	NET 10/EOM + 45	PO BOX 9126 ACCOUNTS PAYABLE	17,985.00	.00	.00	.00	.00	01701	
050398	2/16/06	NET 60		18,480.00	.00	.00	.00	.00		
050419	2/23/06	NET 60		36,190.00	.00	.00	.00	.00		
050420	2/23/06	NET 60		15,400.00	.00	.00	.00	.00		
050448	3/29/06	NET 60		46,200.00	.00	.00	.00	.00		
050458	4/19/06	NET 60		113,400.00	.00	.00	.00	.00		
050466	4/26/06	NET 60		28,800.00	.00	.00	.00	.00		
CUSTOMER TOTAL	276,455.00			188,400.00					17,985.00	
MERVYN'S LLC										
000000	11/22/05	NRAP 0000	22301 FOOTHILL BLVD	70,070.00	.00	.00	.00	.00	94541	
000000	10/24/05	NRAP 0000	4.86-	250.56-	.00	.00	.00	.00		

AS OF 04/30/06 R				IDB FACTORS			DETAILED AGING				PAGE
CLIENT NO. 1200 GREAT WHITE BEAR LLC				INVOICE DATE							3
				TERMS	STORE	CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	
CUSTOMER TOTAL				231,912.00	.00	193,770.00	38,142.00	.00	.00	.00	
TJ MAF01				TJ MAXX		PO BOX 9126			FRAMINGHAM, MA	01701	
050414	2/16/06	NET	60				3,696.00				
050415	2/23/06	NET	60				13,552.00				
050416	2/23/06	NET	60				11,550.00				
050417	2/23/06	NET	60				3,388.00				
050444	3/29/06	NET	60								
050445	3/29/06	NET	60								
050446	3/29/06	NET	60								
050447	3/29/06	NET	60								
050453	4/19/06	NET	60								
050454	4/19/06	NET	60								
050455	4/19/06	NET	60								
050456	4/19/06	NET	60								
050457	4/19/06	NET	60								
050463	4/26/06	NET	60								
050464	4/26/06	NET	60								
050465	4/26/06	NET	60								
CUSTOMER TOTAL				222,626.00	.00	190,440.00	32,186.00	.00	.00	.00	
VALUHC01				VALUE CITY DEPARTMENT STORES		3241 WESTERVILLE RD			COLUMBUS, OH	43224	
050469	4/26/06	NET	60								
CUSTOMER TOTAL				12,600.00	.00	12,600.00	.00	.00	.00	.00	
WINNCO01				WINNERS APPAREL LTD		6715 AIRPORT ROAD			MISSISSAUGA, ONTARIO	L4V1Y	
050418	2/23/06	NET	60								
CUSTOMER TOTAL				4,500.00	.00	4,500.00	.00	.00	.00	.00	
CLIENT TOTALS				1,098,920.90	60,280.00	636,361.70	144,898.00	17,985.00	698.20	298,978.00	

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AS OF 05/31/06 R		IDB FACTORS		DETAILED AGING			PAGE
CLIENT NO. 1200 GREAT WHITE BEAR LLC		TERMS					2
INVOICE DATE	INVOICE	STORE	CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
055007 4/17/06 NET 30				3,621.90			
CUSTOMER TOTAL	3,621.90	.00	.00	3,621.90	.00	.00	.00
PARISIAN							
000000 5/16/06 A/C 56963F 0 0000		340	P O BOX 20120				
CUSTOMER TOTAL	1,283.40	1,283.40	1,283.40	.00	.00	.00	.00
RAMPAGE.COM							
020584 8/25/05 NET 30			2300 S EASTERN AVENUE				
028902 9/29/05 NET 30							
028904 9/30/05 NET 30							
050390 1/25/06 NET 30							
CUSTOMER TOTAL	4,400.20	.00	.00	.00	.00	.00	.00
ROSS STORES INC							
050443 3/24/06 NET 10/EOM + 35			4440 ROSEWOOD DR - BLD 4				
050449 4/05/06 NET 10/EOM + 35							
050450 4/05/06 NET 10/EOM + 35							
050451 4/07/06 NET 10/EOM + 35							
050452 4/07/06 NET 10/EOM + 35							
050459 4/19/06 NET 10/EOM + 35							
CUSTOMER TOTAL	193,770.00	.00	.00	.00	.00	.00	.00
TJ MAXX							
050495 5/19/06 NET 60			PO BOX 9126				
050496 5/30/06 NET 60							
050499 6/01/06 NET 60							
CUSTOMER TOTAL	172,096.00	.00	.00	.00	.00	.00	.00
VALUE CITY DEPARTMENT STORES							
050469 4/26/06 NET 60			3241 WESTERVILLE RD				
050481 5/05/06 NET 60							
050501 5/30/06 NET 60							
CUSTOMER TOTAL	72,710.40	.00	.00	.00	.00	.00	.00
CLIENT TOTALS	709,906.42	9,546.68	698,985.12	3,621.90	.00	.00	7,299.40

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AS OF 07/31/06 R				IDB FACTORS			DETAILED AGING			PAGE
CLIENT NO. 1200 GREAT WHITE BEAR LLC				INVOICE DATE			TERMS			1
				STORE	CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	
BOBSCW03 BOBS STORES CORP					160 CORPORATE COURT					
050558	6/07/06	NET 60			2,995.20					
050576	6/29/06	NET 60			5,482.40					
CUSTOMER TOTAL				.00	8,477.60	.00	.00	.00	06450	
BOSCPAR01 BOSCOV'S DEPARTMENT STORE					PO BOX 4131					
000000	11/14/05	A/C 20616 0000		049	270.00-					
000000	10/12/05	A/C 90107 0000		400	24.00-					
CUSTOMER TOTAL				294.00-	294.00-	.00	.00	.00	19606	
DD CAP01 DD'S DISCOUNTS					4440 ROSEWOOD DRIVE					
000000	1/24/06	A/C 11891 0000		906	140.00-					
050480	5/05/06	NET 10/EOM + 35				1,344.00				
050559	6/07/06	NET 10/EOM + 35			1,620.00					
050578	6/29/06	NET 10/EOM + 35			1,800.00					
050587	7/11/06	NET 10/EOM + 35			1,872.00					
CUSTOMER TOTAL				140.00-	5,152.00	1,344.00	.00	.00	94588	
DELINY01 DELIA'S INC					435 HUDSON STREET					
000000	5/25/06	A/C 50462 0 0000		180	631.80-					
CUSTOMER TOTAL				631.80-	631.80-	.00	.00	.00	10014	
MARMAF01 MARSHALL'S					PO BOX 9126 ACCOUNTS PAYABLE					
050563	6/16/06	NET 60			27,013.50					
050564	6/16/06	NET 60			48,510.00					
050565	6/16/06	NET 60			54,000.00					
050567	6/29/06	NET 60			51,360.00					
050570	6/29/06	NET 60			21,420.00					
050571	6/29/06	NET 60			11,200.00					
050572	6/29/06	NET 60			9,240.00					
050573	6/29/06	NET 60			20,720.00					
050574	6/29/06	NET 60			840.00					
050577	6/29/06	NET 60			42,000.00					
050579	6/29/06	NET 60			20,880.00					
CUSTOMER TOTAL				.00	307,183.50	.00	.00	.00	01701	
MERVCA01 MERVYN'S LLC					22301 FOOTHILL BLVD					
000000	11/22/05	NRAP 0000			4.86-					
000000	10/24/05	NRAP 0000			250.56-					
000000	10/03/05	NRAP 0000			758.16-					
000000	10/18/05	NRAP 0000			987.15-					
000000	8/29/05	NRAP 0000			1,308.66-					
000000	8/09/05	NRAP 0000			1,494.12-					
000000	8/11/05	NRAP 0000			2,388.21-					
000000	9/19/05	010 0000								
CUSTOMER TOTAL				7,191.72-	7,191.72-	.00	.00	.00	2,899.20	
PARIMS01 PARISIAN					P O BOX 20120					
000000	5/16/06	A/C 56963F 0 0000		340	1,283.40-					
CUSTOMER TOTAL				1,283.40-	1,283.40-	.00	.00	.00	39298	
RICHHC01 RICH'S/LAZARUS/S - MACY'S CENTRAL					PO BOX 415770					
000000	12/21/05	A/C 786990 0000		990	5.76-					
CUSTOMER TOTAL									45241	

AS OF 07/31/06 R		IDB FACTORS				DETAILED AGING				PAGE	2
CLIENT NO.	1200	GREAT WHITE BEAR LLC		TERMS	STORE	CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	
INVOICE DATE		5.76-	5.76-								
CUSTOMER TOTAL		5.76-	5.76-								
ROSSCAP01 ROSS STORES INC											
050580	6/30/06	NET 10/EOM + 35			4440 ROSEWOOD DR - BLD 4	44,100.00					
050581	6/30/06	NET 10/EOM + 35				36,300.00					
CUSTOMER TOTAL		80,400.00	.00			80,400.00	.00	.00	.00	.00	94588
TU MAF01 TJ MAXX											
050566	6/29/06	NET 60			PO BOX 9126	38,520.00					
050568	6/29/06	NET 60				20,160.00					
050569	6/29/06	NET 60				18,900.00					
050582	7/07/06	NET 60				26,100.00					
050583	7/11/06	NET 60				24,552.00					
050584	7/11/06	NET 60				19,948.50					
050585	7/11/06	NET 60				37,107.00					
050586	7/11/06	NET 60				11,439.00					
050588	7/13/06	NET 60				26,752.50					
050590	7/13/06	NET 60				46,980.00					
050591	7/13/06	NET 60				17,617.50					
CUSTOMER TOTAL		288,076.50	.00			288,076.50	.00	.00	.00	.00	
VALUHC01 VALUE CITY DEPARTMENT STORES											
050501	5/30/06	NET 60			3241 WESTERVILLE RD	36,350.40					
050575	6/29/06	NET 60				13,104.00					
050592	7/13/06	NET 60				10,894.50					
CUSTOMER TOTAL		60,348.90	.00			23,998.50	36,350.40	.00	.00	.00	
WINNCO01 WINNERS APPAREL LTD											
050560	6/07/06	NET 60			6715 AIRPORT ROAD	7,392.00					
050561	6/07/06	NET 60				3,744.00					
CUSTOMER TOTAL		11,136.00	.00			11,136.00	.00	.00	.00	.00	
CUSTOMER TOTALS		755,611.02	9,546.68-			715,017.42	37,694.40	.00	.00	2,899.20	

THE INFORMATION SET FORTH ABOVE IS FOR GENERAL GUIDANCE ONLY AND MAY NOT BE RELIED UPON AS AN INDICATION OF CREDIT RESPONSIBILITY UNLESS VERIFIED AND CREDIT APPROVAL SPECIFICALLY CONFIRMED FOR EACH ITEM.

AS OF 08/31/06 R I D B F A C T O R S D E T A I L E D A G I N G P A G E 3

CLIENT NO. 1200 INVOICE DATE	GREAT WHITE BEAR LLC TERMS	STORE	CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
050566	6/29/06 NET 60			38,520.00			
050568	6/29/06 NET 60			20,160.00			
050569	6/29/06 NET 60			18,900.00			
050582	7/07/06 NET 60		26,100.00				
050583	7/11/06 NET 60		24,552.00				
050584	7/11/06 NET 60		19,948.50				
050585	7/11/06 NET 60		37,107.00				
050586	7/11/06 NET 60		11,439.00				
050588	7/13/06 NET 60		26,752.50				
050590	7/13/06 NET 60		46,980.00				
050591	7/13/06 NET 60		17,617.50				
050593	8/03/06 NET 60		50,050.00				
050598	8/09/06 NET 60		47,600.00				
050604	8/22/06 NET 60		46,200.00				
050613	8/24/06 NET 60		45,900.00				
050615	8/24/06 NET 60		7,434.00				
CUSTOMER TOTAL	485,260.50	.00	407,680.50	77,580.00	.00	.00	.00
VALUOH001	VALUE CITY DEPARTMENT STORES	3241 WESTERVILLE RD			COLUMBUS, OH		43224
050575	6/29/06 NET 60			13,104.00			
050592	7/13/06 NET 60		10,894.50				
CUSTOMER TOTAL	23,998.50	.00	10,894.50	13,104.00	.00	.00	.00
VICTOHR01	VICTORIA'S SECRET (PRIMARY ACNT)	4 LIMITED PARKWAY			REYNOLDSBURG, OH		43068
050602	8/10/06 NET 30+ 15		58,500.00				
050603	8/10/06 NET 30+ 15		17,500.00				
050608	8/22/06 NET 30+ 15		40,868.00				
CUSTOMER TOTAL	116,868.00	.00	116,868.00	.00	.00	.00	.00
WINN001	WINNERS APPAREL LTD	6715 AIRPORT ROAD			MISSISSAUGA, ONTARIO L4V1Y		
050560	6/07/06 NET 60			7,392.00			
050561	6/07/06 NET 60			3,744.00			
050597	8/08/06 NET 60		4,065.60				
CUSTOMER TOTAL	15,201.60	.00	4,065.60	11,136.00	.00	.00	.00
CLIENT TOTALS	1,591,493.02	9,546.68	1,172,487.92	416,105.90	.00	.00	2,899.20

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AS OF 09/30/06 R I D B F A C T O R S D E T A I L E D A G I N G PAGE 1

CLIENT NO. 1200 GREAT WHITE BEAR LLC	INVOICE DATE	TERMS	STORE	CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
BEALFLB02	BEALLS OUTLET STORES INC			1806 38TH AVE E			BRADENTON, FL	34208
050606	8/22/06	NET 60		1,650.00				
050607	8/22/06	NET 60		2,640.00				
050610	8/22/06	NET 60		1,800.00				
050611	8/22/06	NET 60		6,567.00				
CUSTOMER TOTAL	12,657.00		.00	12,657.00	.00	.00	.00	.00
BOB CTM01	BOB STORES			160 CORPORATE COURT			MERRIDEN, CT	06450
050600	8/09/06	NET 60		3,404.00				
050609	8/22/06	NET 60		4,080.00				
CUSTOMER TOTAL	7,484.00		.00	7,484.00	.00	.00	.00	.00
BOSCPAR01	BOSCOV'S DEPARTMENT STORE			PO BOX 4131			READING, PA	19606
000000	11/14/05	A/C 20616 0000	049	270.00-				
000000	10/12/05	A/C 90107 0000	400	24.00-				
CUSTOMER TOTAL	294.00-		294.00-	294.00-	.00	.00	.00	.00
BURLNJB01	BURLINGTON COAT FACTORY			1830 ROUTE 130			BURLINGTON, NJ	08016
050622	9/07/06	NET 10/EOM + 60		7,800.00				
050623	9/07/06	NET 10/EOM + 60		6,240.00				
050624	9/07/06	NET 10/EOM + 60		15,600.00				
055011	8/03/06	+ 60		7,800.00				
055012	8/03/06	+ 60		3,900.00				
055013	8/22/06	NET 10/EOM + 60		14,976.00				
055014	8/22/06	NET 10/EOM + 60		624.00				
CUSTOMER TOTAL	56,940.00		.00	56,940.00	.00	.00	.00	.00
CHARPAR01	CHARMING SHOPPES, INC.			450 WINKS LANE			BENSALEM, PA	19020
055022	9/06/06	3.00/ 60		100,548.00				
CUSTOMER TOTAL	100,548.00		.00	100,548.00	.00	.00	.00	.00
DD CAP01	DD'S DISCOUNTS			4440 ROSEWOOD DRIVE			PLEASANTON CA	94588
000000	1/24/06	A/C 11891 0000	906	140.00-				
050578	6/29/06	NET 10/EOM + 35		1,800.00				
050587	7/11/06	NET 10/EOM + 35		1,872.00				
050601	8/10/06	NET 10/EOM + 35		1,320.00				
CUSTOMER TOTAL	4,852.00		140.00-	1,180.00	3,672.00	.00	.00	.00
DILLARL01	DILLARD'S			1600 CANTRELL RD			LITTLE ROCK, AR	72203
055015	8/24/06	NET 30		2,418.00				
055016	8/24/06	NET 30		1,188.00				
055017	8/24/06	NET 30		3,168.00				
055018	8/24/06	NET 30		6,276.00				
055019	8/24/06	NET 30		2,904.00				
055020	8/24/06	NET 30		4,194.00				
055021	8/24/06	NET 30		12,804.00				
055023	9/07/06	NET 30		15,480.00				
055024	9/07/06	NET 30		504.00				
055025	9/07/06	NET 30		1,080.00				
055026	9/07/06	NET 30		2,400.00				
055027	9/12/06	NET 30		4,800.00				
CUSTOMER TOTAL	57,216.00		.00	24,264.00	32,952.00	.00	.00	.00

AS OF 09/30/06 R I D B F A C T O R S D E T A I L E D A G I N G PAGE 2

CLIENT NO. 1200 GREAT WHITE BEAR LLC	INVOICE DATE	TERMS	STORE	CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
DRESNYS01	DRESS BARN INC							
050614	8/24/06	NET 10/EOM + 30	.00	30 DUNNIGAN DR 9,312.00	.00	SUFFERN, NY	10901	.00
CUSTOMER TOTAL	9,312.00			9,312.00	.00			.00
LOEHNYB01	LOEHMANN'S							
050616	8/28/06	NET 45		2500 HALSEY STREET 1,260.00		BRONX, NY	10461	.00
050617	8/28/06	NET 45		2,100.00				.00
050627	9/12/06	NET 45		6,840.00				.00
CUSTOMER TOTAL	10,200.00		.00	10,200.00	.00			.00
MARSHAF01	MARSHALLS							
050567	6/29/06	NET 60 8/30/06		PO BOX 9126 ACCOUNTS PAYABLE 51,360.00		FRAMINGHAM, MA	01701	.00
050570	6/29/06	NET 60 8/30/06		21,420.00				.00
050571	6/29/06	NET 60						.00
050572	6/29/06	NET 60						.00
050573	6/29/06	NET 60						.00
050574	6/29/06	NET 60						.00
050579	6/29/06	NET 60 8/30/06		20,880.00				.00
050594	8/03/06	NET 60		42,350.00				.00
050595	8/03/06	NET 60		36,207.00				.00
050596	8/03/06	NET 60		50,022.00				.00
050599	8/09/06	NET 60		20,400.00				.00
050605	8/22/06	NET 60		88,200.00				.00
050612	8/24/06	NET 60		75,600.00				.00
050618	8/28/06	NET 60		23,940.00				.00
050620	8/31/06	NET 60		66,150.00				.00
050626	9/12/06	NET 60		67,200.00				.00
CUSTOMER TOTAL	605,729.00		.00	563,729.00	.00	42,000.00	.00	.00
MERYCAH01	MERVYN'S LLC							
000000	11/22/05	NRAP 0000		22301 FOOTHILL BLVD 4.86		HAYWARD, CA	94541	.00
000000	10/24/05	NRAP 0000		250.56				.00
000000	10/03/05	NRAP 0000		758.16				.00
000000	10/18/05	NRAP 0000		987.15				.00
000000	8/29/05	NRAP 0000		1,308.66				.00
000000	8/09/05	NRAP 0000		1,494.12				.00
000000	8/11/05	NRAP 0000		2,388.21				.00
000000	9/19/05	010 0000						.00
CUSTOMER TOTAL	4,292.52		7,191.72	7,191.72	.00	.00	.00	2,899.20
PARIMSJ01	PARISTAN							
000000	5/16/06	A/C 56963F 0 0000	340	PO BOX 20120		JACKSON, MS	39298	.00
CUSTOMER TOTAL	1,283.40		1,283.40	1,283.40	.00	.00	.00	.00
RICHOC01	RICH'S/LAZARUS/G - MACY'S CENTRAL							
000000	12/21/05	A/C 786990 0000	990	PO BOX 415770		CINCINNATI, OH	45241	.00
CUSTOMER TOTAL	5.76		5.76	5.76	.00	.00	.00	.00
ROSSCAP01	ROSS STORES INC							
050580	6/30/06	NET 10/EOM + 35		4440 ROSEWOOD DR - BLD 4		PLEASANTON CA	94588	.00
050581	6/30/06	NET 10/EOM + 35		44,100.00				.00
050619	8/30/06	NET 30		36,300.00				.00
CUSTOMER TOTAL	141,600.00		.00	61,200.00	.00	.00	.00	.00

AS OF 09/30/06 R I D B F A C T O R S D E T A I L E D A G I N G PAGE 3

CLIENT NO. 1200 GREAT WHITE BEAR LLC

INVOICE DATE TERMS STORE CURRENT 1-30 DAYS 31-60 DAYS 61-90 DAYS OVER 90 DAYS

TJ MAF01 TJ MAXX PO BOX 9126 FRAMINGHAM, MA 01701

050566 6/29/06 NET 60 8/30/06 38,520.00

050568 6/29/06 NET 60 8/30/06 20,160.00

050569 6/29/06 NET 60 8/30/06 18,900.00

050582 7/07/06 NET 60 8/30/06 26,100.00

050583 7/11/06 NET 60 8/30/06 24,552.00

050584 7/11/06 NET 60 8/30/06 19,948.50

050585 7/11/06 NET 60 8/30/06 37,107.00

050586 7/11/06 NET 60 8/30/06 11,439.00

050588 7/13/06 NET 60 8/30/06 26,752.50

050590 7/13/06 NET 60 8/30/06 17,617.50

050591 7/13/06 NET 60 8/30/06 50,050.00

050593 8/03/06 NET 60 8/30/06 47,600.00

050598 8/09/06 NET 60 8/30/06 46,200.00

050604 8/22/06 NET 60 8/30/06 45,900.00

050613 8/24/06 NET 60 8/30/06 7,434.00

050615 8/24/06 NET 60 8/30/06 50,400.00

050625 9/12/06 NET 60 8/30/06 535,660.50

CUSTOMER TOTAL 535,660.50 .00 .00 .00 .00

VICTOHR01 VICTORIA'S SECRET (PRIMARY ACNT) 4 LIMITED PARKWAY REYNOLDSBURG, OH 43068

050602 8/10/06 NET 30+ 15 58,500.00

050603 8/10/06 NET 30+ 15 17,500.00

050608 8/22/06 NET 30+ 15 40,868.00

050628 9/13/06 NET 30+ 15 49,250.00

CUSTOMER TOTAL 166,118.00 .00 .00 .00 .00

WINNCO01 WINNERS APPAREL LTD 6715 AIRPORT ROAD MISSISSAUGA, ONTARIO L4V1Y

050597 8/08/06 NET 60 4,065.60

CUSTOMER TOTAL 4,065.60 .00 .00 .00 .00

CLIENT TOTALS 1,706,506.42 8,914.88- 1,407,383.22 254,224.00 42,000.00 .00 2,899.20

THE INFORMATION SET FORTH ABOVE IS FOR GENERAL GUIDANCE ONLY AND MAY NOT BE RELIED UPON AS AN INDICATION OF CREDIT

RESPONSIBILITY UNLESS VERIFIED AND CREDIT APPROVAL SPECIFICALLY CONFIRMED FOR EACH ITEM.

AS OF 10/31/06 R		IDB FACTORS		DETAILED AGING				PAGE 1	
CLIENT NO. 1200	GREAT WHITE BEAR LLC	INVOICE DATE	TERMS	STORE	CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
BOSCPAR01	BOSCOVS DEPARTMENT STORE	11/14/05	A/C 20616 0000	049	PO BOX 4131				
000000		10/12/05	A/C 90107 0000	400	270.00-				
CUSTOMER TOTAL		294.00-	294.00-		294.00-	.00	.00	.00	19606
BURLINJB01	BURLINGTON COAT FACTORY	9/07/06	NET 10/EOM + 60		1830 ROUTE 130				
050622		9/07/06	NET 10/EOM + 60		7,800.00				
050623		9/07/06	NET 10/EOM + 60		6,240.00				
050624		9/07/06	NET 10/EOM + 60		15,600.00				
055011		8/03/06	+ 60		7,800.00				
055012		8/03/06	+ 60		3,900.00				
055013		8/22/06	NET 10/EOM + 60		14,976.00				
055014		8/22/06	NET 10/EOM + 60		624.00				
CUSTOMER TOTAL		56,940.00		.00	56,940.00	.00	.00	.00	.00
CHARPAB01	CHARMING SHOPPES, INC.	9/06/06	3.00/ 60		450 WINKS LANE				
055022		9/06/06	3.00/ 60		100,548.00				
CUSTOMER TOTAL		100,548.00		.00	100,548.00	.00	.00	.00	19020
DD CAP01	DD'S DISCOUNTS	1/24/06	A/C 11891 0000	906	4440 ROSEWOOD DRIVE				
000000		7/11/06	NET 10/EOM + 35		140.00-				
050587		8/10/06	NET 10/EOM + 35		1,320.00				
050601		8/10/06	NET 10/EOM + 35		1,320.00				
CUSTOMER TOTAL		3,052.00		140.00-	140.00-	1,872.00	1,872.00	.00	.00
DILLARL01	DILLARD'S	8/24/06	NET 30		1600 CANTRELL RD				
055015		8/24/06	NET 30						
055016		8/24/06	NET 30						
055017		8/24/06	NET 30						
055018		8/24/06	NET 30						
055019		8/24/06	NET 30						
055020		8/24/06	NET 30						
055021		8/24/06	NET 30						
055023		9/07/06	NET 30						
055024		9/07/06	NET 30						
055025		9/07/06	NET 30						
055026		9/07/06	NET 30						
055027		9/12/06	NET 30						
CUSTOMER TOTAL		57,216.00		.00	.00	32,952.00	.00	.00	.00
DRESNYS01	DRESS BARN INC	8/24/06	NET 10/EOM + 30		30 DUNNIGAN DR				
050614		8/24/06	NET 10/EOM + 30		9,312.00				
CUSTOMER TOTAL		9,312.00		.00	9,312.00	.00	.00	.00	10901
LOEHNTY01	LOEHMANN'S	9/12/06	NET 45		2500 HALSEY STREET				
050627		9/12/06	NET 45		6,840.00				
CUSTOMER TOTAL		6,840.00		.00	.00	.00	.00	.00	.00
MARMAF01	MARSHALLS	6/29/06	NET 60		PO BOX 9126				
050567		6/29/06	NET 60		ACCOUNTS PAYABLE				
050570		6/29/06	NET 60		51,360.00				
050594		8/03/06	NET 60		21,420.00				
050595		8/03/06	NET 60		42,350.00				
					36,207.00				

AS OF 10/31/06 R		IDB FACTORS		DETAILED AGING			PAGE
CLIENT NO. 1200 GREAT WHITE BEAR LLC							2
INVOICE	DATE	TERMS	STORE	CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS
							OVER 90 DAYS
050596	8/03/06	NET 60			50,022.00		
050599	8/09/06	NET 60			20,400.00		
050605	8/22/06	NET 60			88,200.00		
050612	8/24/06	NET 60			75,600.00		
050618	8/28/06	NET 60			23,940.00		
050620	8/31/06	NET 60			66,150.00		
050626	9/12/06	NET 60		67,200.00			
CUSTOMER TOTAL	542,849.00		.00	67,200.00	475,649.00	.00	.00
PARISIAN							
000000	5/16/06	A/C 56963F 0 0000	340	P O BOX 20120		JACKSON, MS	39298
CUSTOMER TOTAL		1,283.40-	1,283.40-	1,283.40-	.00	.00	.00
RICHMOND RICH'S/LAZARUS/G - MACY'S CENTRAL							
000000	12/21/05	A/C 786990 0000	990	PO BOX 415770		CINCINNATI, OH	45241
CUSTOMER TOTAL		5.76-	5.76-	5.76-	.00	.00	.00
TJ MAP01 TJ MAXX							
050566	6/29/06	NET 60	8/30/06		38,520.00		
050568	6/29/06	NET 60	8/30/06		20,160.00		
050569	6/29/06	NET 60	8/30/06		18,900.00		
050582	7/07/06	NET 60	8/30/06		26,100.00		
050583	7/11/06	NET 60	8/30/06		24,552.00		
050584	7/11/06	NET 60	8/30/06		19,948.50		
050585	7/11/06	NET 60	8/30/06		37,107.00		
050586	7/11/06	NET 60	8/30/06		11,439.00		
050588	7/13/06	NET 60	8/30/06		26,752.50		
050590	7/13/06	NET 60	8/30/06		46,980.00		
050591	7/13/06	NET 60	8/30/06		17,617.50		
050593	8/03/06	NET 60			50,050.00		
050598	8/09/06	NET 60			47,600.00		
050604	8/22/06	NET 60			46,200.00		
050613	8/24/06	NET 60			45,900.00		
050615	8/24/06	NET 60			7,434.00		
050625	9/12/06	NET 60		50,400.00			
CUSTOMER TOTAL	535,660.50		.00	50,400.00	485,260.50	.00	.00
VICTORIA'S SECRET (PRIMARY ACNT)							
050603	8/10/06	NET 30+ 15		4 LIMITED PARKWAY		REYNOLDSBURG, OH	43068
050608	8/22/06	NET 30+ 15			17,500.00		
050628	9/13/06	NET 30+ 15			40,868.00		
CUSTOMER TOTAL	107,618.00		.00	.00	49,250.00	17,500.00	.00
CLIENT TOTALS	1,418,452.34		1,723.16-	282,676.84	1,083,451.50	52,324.00	.00

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AGE OF 11/30/06 R			IDB FACTORS			DETAILED AGING			PAGE 1
CLIENT NO.	INVOICE DATE	TERMS	STORE	CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	
GREAT WHITE BEAR LLC									
BOSCPAR01	11/14/05	A/C 20616 0000	049	PO BOX 4131					
000000	10/12/05	A/C 90107 0000	400	270.00-					
CUSTOMER TOTAL		294.00-	294.00-	294.00-					19606
BURLINGTON COAT FACTORY									
BURLJNB01	9/07/06	NET 10/EOM + 60		1830 ROUTE 130					
050622	9/07/06	NET 10/EOM + 60		7,800.00					
050623	9/07/06	NET 10/EOM + 60		6,240.00					
050624	9/07/06	NET 10/EOM + 60		15,600.00					
055013	8/22/06	NET 10/EOM + 60		14,976.00					
055014	8/22/06	NET 10/EOM + 60		624.00					
CUSTOMER TOTAL		45,240.00	.00	45,240.00	.00	.00	.00	.00	
DD'S DISCOUNTS									
DD CAP01	1/24/06	A/C 11891 0000	906	4440 ROSEWOOD DRIVE					
000000	7/11/06	NET 10/EOM + 35		140.00-					
CUSTOMER TOTAL		1,732.00	140.00-	140.00-	.00	.00	1,872.00	1,872.00	
DILLARD'S									
DILLARL01	11/27/06	A/C 105576 0000	576	1600 CANTRELL RD					
000000	11/10/06	A/C 101591 0 0000	591	24,006.00-					
000000	11/30/06	A/C 107807 0 0000	807	12,237.45-					
055024	9/07/06	NET 30		10,650.00-					
CUSTOMER TOTAL		46,389.45-	46,893.45-	46,893.45-	.00	504.00	.00	.00	
DRESS BARN INC									
DRESNY501	8/24/06	NET 10/EOM + 30		30 DUNNIGAN DR					
050614	8/24/06	NET 10/EOM + 30		9,312.00					
CUSTOMER TOTAL		9,312.00	.00	9,312.00	.00	.00	.00	.00	
MARSHALLS									
MARSMAP01	8/03/06	NET 60		PO BOX 9126 ACCOUNTS PAYABLE					
050595	8/22/06	NET 60		36,207.00					
050605	8/24/06	NET 60		88,200.00					
050612	8/24/06	NET 60		75,600.00					
050618	8/28/06	NET 60		23,940.00					
050620	8/31/06	NET 60		66,150.00					
050626	9/12/06	NET 60		67,200.00					
CUSTOMER TOTAL		357,297.00	.00	232,890.00	124,407.00	.00	.00	.00	
PARISIAN									
PARIMSJ01	5/16/06	A/C 56963F 0 0000	340	P O BOX 20120					
000000		1,283.40-		1,283.40-					
CUSTOMER TOTAL		1,283.40-	1,283.40-	1,283.40-	.00	.00	.00	.00	
RICH'S/LAZARUS/G - MACY'S CENTRAL									
RICHRC01	12/21/05	A/C 786990 0000	990	PO BOX 415770					
000000		5.76-	5.76-	5.76-	.00	.00	.00	.00	
CUSTOMER TOTAL		5.76-	5.76-	5.76-	.00	.00	.00	.00	
TJ MAXX									
TJ MAP01	8/09/06	NET 60		PO BOX 9126					
050598	8/22/06	NET 60		47,600.00					
050604	8/24/06	NET 60		46,200.00					
050613	8/24/06	NET 60		45,900.00					
050615	8/24/06	NET 60		7,434.00					
050625	9/12/06	NET 60		50,400.00					
CUSTOMER TOTAL		197,534.00	.00	50,400.00	147,134.00	.00	.00	.00	

AS OF 11/30/06 R I D B F A C T O R S D E T A I L E D A G I N G PAGE 2

CLIENT NO. 1200	GREAT WHITE BEAR LLC	INVOICE DATE	TERMS	STORE	CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
CLIENT TOTALS	563,142.39	48,616.61-		3,376.61-	292,602.00	272,045.00	1,872.00		.00

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AS OF 12/31/06 R I D B F A C T O R S D E T A I L E D A G I N G PAGE 1

CLIENT NO. 1200	GREAT WHITE BEAR LLC	INVOICE DATE	TERMS	STORE	CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
BOSCPAR01	BOSCOV'S DEPARTMENT STORE				PO BOX 4131			READING, PA	19606
000000	11/14/05 A/C 20616 0000			049	270.00-				
000000	10/12/05 A/C 90107 0000			400	24.00-				
CUSTOMER TOTAL	294.00-			294.00-	294.00-				
DD CAP01	DD'S DISCOUNTS				4440 ROSEWOOD DRIVE				
000000	1/24/06 A/C 11891 0000			906	140.00-			PLEASANTON CA	94588
CUSTOMER TOTAL	140.00-			140.00-	140.00-				
DILLARD01	DILLARD'S				1600 CANTRELL RD			LITTLE ROCK, AR	72203
000000	12/11/06 A/C 70028 0 0000			621	1,080.00-				
055024	9/07/06 NET 30								
CUSTOMER TOTAL	576.00-			1,080.00-	1,080.00-			504.00	504.00
DRESNYS01	DRESS BARN INC				30 DUNNIGAN DR			SUFFERN, NY	10901
050614	8/24/06 NET 10/EOM + 30						9,312.00		
CUSTOMER TOTAL	9,312.00			.00	.00		9,312.00		
MARSWAF01	MARSHALLS				PO BOX 9126 ACCOUNTS PAYABLE			FRAMINGHAM, MA	01701
050626	9/12/06 NET 60 10/30/06				67,200.00				
CUSTOMER TOTAL	67,200.00			.00	.00		.00		
NORDWAS01	NORDSTROM				PO BOX 870			SEATTLE, WA	98111
000000	12/06/06 A/C 71358 0 0000			194	4,371.94-				
CUSTOMER TOTAL	4,371.94-			4,371.94-	4,371.94-				
PARIMJS01	PARISIAN				P O BOX 20120			JACKSON, MS	39298
000000	5/16/06 A/C 56963F 0 0000			340	1,283.40-				
CUSTOMER TOTAL	1,283.40-			1,283.40-	1,283.40-				
RICHOC01	RICH'S/LAZARUS/G - MACY'S CENTRAL				PO BOX 415770			CINCINNATI, OH	45241
000000	12/21/05 A/C 786990 0000			990	5.76-				
CUSTOMER TOTAL	5.76-			5.76-	5.76-				
TJ MAF01	TJ MAXX				PO BOX 9126			FRAMINGHAM, MA	01701
050625	9/12/06 NET 60 10/30/06				50,400.00				
CUSTOMER TOTAL	50,400.00			.00	50,400.00				
CLIENT TOTALS	120,240.90			7,175.10-	7,175.10-		9,312.00	504.00	

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AS OF 12/31/05 R			I D B F A C T O R S			D E T A I L E D A G I N G			PAGE
CLIENT NO. 1200 GREAT WHITE BEAR LLC			STORE			CURRENT			1
INVOICE	DATE	TERMS	STORE			CURRENT			
ALKNWDB01	ALKO DISTRIBUTORS INC		8901 KELSO DR			8901 KELSO DR			
028906	10/12/05	NET 10/EOM	120.00			120.00			
028907	10/12/05	NET 10/EOM	120.00			120.00			
028908	10/12/05	NET 10/EOM	120.00			120.00			
028909	10/12/05	NET 10/EOM	120.00			120.00			
028910	10/12/05	NET 10/EOM	120.00			120.00			
028911	10/12/05	NET 10/EOM	120.00			120.00			
028912	10/12/05	NET 10/EOM	120.00			120.00			
028913	10/12/05	NET 10/EOM	120.00			120.00			
028914	10/12/05	NET 10/EOM	120.00			120.00			
028915	10/12/05	NET 10/EOM	120.00			120.00			
028916	10/12/05	NET 10/EOM	120.00			120.00			
028917	10/12/05	NET 10/EOM	120.00			120.00			
028918	10/12/05	NET 10/EOM	120.00			120.00			
028919	10/12/05	NET 10/EOM	120.00			120.00			
028920	10/12/05	NET 10/EOM	120.00			120.00			
028924	10/12/05	NET 10/EOM	120.00			120.00			
CUSTOMER TOTAL	3,848.00		.00			.00			
BEALFLB02	BEALLS OUTLET STORES INC		1806 38TH AVE E			BRADENTON, FL			
029015	11/09/05	NET 60	12,010.80			12,010.80			
CUSTOMER TOTAL	12,010.80		.00			.00			
BEKNC001	BELK ACCTS PAY CENTER		P O BOX 19184			CHARLOTTE, NC			
029009	10/27/05	NET 30	18,900.00			18,900.00			
029010	10/27/05	NET 30	92,070.00			92,070.00			
CUSTOMER TOTAL	110,970.00		.00			.00			
BIG NJT001	BIG M INC		12 VRELAND AVE			TOWSON, NJ			
020748	9/15/05	NET 10/EOM + 30	7,560.00			7,560.00			
020772	9/15/05	NET 10/EOM + 30	6,048.00			6,048.00			
028931	10/14/05	NET 10/EOM + 30	6,804.00			6,804.00			
028932	10/14/05	NET 10/EOM + 30	18,408.00			18,408.00			
028935	10/18/05	NET 10/EOM + 30	11,505.00			11,505.00			
CUSTOMER TOTAL	50,325.00		.00			.00			
BOSCPAR01	BOSCOVS DEPARTMENT STORE		PO BOX 4131			READING, PA			
000000	11/14/05	A/C 20616 0000	270.00-			270.00-			
000000	10/12/05	A/C 90107 0000	24.00-			24.00-			
020710	8/25/05	0800010 EOM D 0207							
020715	9/12/05	8.00/ 10 EOM							
020795	9/21/05	NET 10/EOM + 30	540.00			540.00			
020796	9/21/05	NET 10/EOM + 30	540.00			540.00			
020797	9/21/05	NET 10/EOM + 30	540.00			540.00			
020798	9/21/05	NET 10/EOM + 30	540.00			540.00			
CUSTOMER TOTAL	2,454.00		294.00-			294.00-			
BURLNJB01	BURLINGTON COAT FACTORY		1830 ROUTE 130			BURLINGTON, NJ			
020773	9/15/05	NET 30 12/10/05	20,160.00			20,160.00			
020774	9/15/05	NET 30 12/10/05	20,160.00			20,160.00			
CUSTOMER TOTAL	40,320.00		.00			.00			
CATONCC01	CATO CORPORATION		8100 DENMARK RD			CHARLOTTE, NC			

AS OF 12/31/05 R			I D B F A C T O R S			D E T A I L E D A G I N G			PAGE	2
CLIENT NO. 1200 GREAT WHITE BEAR LLC										
INVOICE	DATE	TERMS	STORE	CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS		
020477	6/10/05	2.00/ 60								
020501	7/13/05	2.00/ 60								
029021	11/16/05	2.00/ 60								
CUSTOMER TOTAL	265,800.00		.00	97,200.00				51,525.00		
				97,200.00				117,075.00		
CHARPAB01 CHARMING SHOPPES, INC.										
000000	12/13/05	A/C 101075 0 0000	075	450 WINKS LANE						
020565	8/11/05	+ 60		57,325.45-						
CUSTOMER TOTAL	125,594.55		57,325.45-							
				57,325.45-				182,920.00		
								182,920.00		
DARENJ01 DAFY'S										
028905	10/07/05	ROG 0		DAFFY'S WAY						
CUSTOMER TOTAL	76,855.00		.00	76,855.00						
				76,855.00						
DD CAP01 DD'S DISCOUNTS										
028926	10/15/05	NET 10/EOM + 35		4440 ROSEWOOD DRIVE						
028927	10/15/05	NET 10/EOM + 35		987.00						
050207	12/08/05	NET 10+ 35		777.00						
CUSTOMER TOTAL	2,244.00		.00	480.00						
				480.00						
				1,764.00						
E NYB03 E COLLECTION CORP										
028921	10/12/05	NET 10/EOM		51 WILLOUGHBY STREET						
CUSTOMER TOTAL	240.00		.00							
					240.00					
					240.00					
FAMOMOS01 FAMOUS BARR A/P DEPT										
003217	7/22/05	8.00/ 10 EOM		3728 MARKET STREET						
CUSTOMER TOTAL	9,000.00		.00							
FILEMAB01 FILENE'S DEPARTMENT STORE										
050210	12/09/05	8.00/ 10 EOM		426 WASHINGTON ST						
050211	12/09/05	8.00/ 10 EOM		18,585.00						
CUSTOMER TOTAL	21,315.00		.00	2,730.00						
				21,315.00						
FILEOHC01 FILENE'S BASEMENT										
028962	10/26/05	8.00/ 10 EOM		3241 WESTERVILLE ROAD						
028963	10/26/05	8.00/ 10 EOM		953.00						
028964	10/27/05	8.00/ 10 EOM		1,589.00						
028967	10/27/05	8.00/ 10 EOM		953.00						
028968	10/27/05	8.00/ 10 EOM		1,165.00						
028968	10/27/05	8.00/ 10 EOM		848.00						
028968	10/27/05	8.00/ 10 EOM		1,165.00						
028970	10/27/05	8.00/ 10 EOM		1,165.00						
028971	10/26/05	8.00/ 10 EOM		848.00						
028972	10/26/05	8.00/ 10 EOM		848.00						
028973	10/26/05	8.00/ 10 EOM		1,165.00						
028974	10/26/05	8.00/ 10 EOM		1,165.00						
028975	10/26/05	8.00/ 10 EOM		1,165.00						
028976	10/26/05	8.00/ 10 EOM		848.00						
028977	10/26/05	8.00/ 10 EOM		1,165.00						
028978	10/26/05	8.00/ 10 EOM		1,165.00						
028979	10/26/05	8.00/ 10 EOM		1,377.00						
028980	10/26/05	8.00/ 10 EOM		848.00						
028981	10/26/05	8.00/ 10 EOM		1,165.00						
028982	10/26/05	8.00/ 10 EOM		1,589.00						

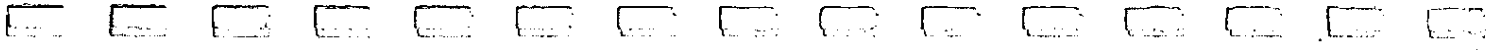
AS OF 12/31/05 R				I D B		F A C T O R S		D E T A I L E D A G I N G			PAGE
CLIENT NO. 1200 GREAT WHITE BEAR LLC											3
INVOICE	DATE	TERMS		STORE	CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS		
028983	10/26/05	8.00/10	EOM			848.00					
028984	10/26/05	8.00/10	EOM			1,165.00					
028985	10/26/05	8.00/10	EOM			848.00					
028986	10/26/05	8.00/10	EOM			953.00					
028987	10/26/05	8.00/10	EOM			848.00					
028988	10/26/05	8.00/10	EOM			953.00					
028989	10/26/05	8.00/10	EOM			953.00					
028990	10/26/05	8.00/10	EOM			848.00					
028991	10/26/05	8.00/10	EOM			1,165.00					
028992	10/26/05	8.00/10	EOM			953.00					
028993	10/26/05	8.00/10	EOM			848.00					
028994	10/26/05	8.00/10	EOM			953.00					
028995	10/26/05	8.00/10	EOM			1,165.00					
028996	10/26/05	8.00/10	EOM			1,167.00					
028997	10/26/05	8.00/10	EOM			1,165.00					
028998	10/26/05	8.00/10	EOM			953.00					
028999	10/26/05	8.00/10	EOM			953.00					
029000	10/26/05	8.00/10	EOM			1,165.00					
029001	10/26/05	8.00/10	EOM			848.00					
029002	10/26/05	8.00/10	EOM			953.00					
029003	10/26/05	8.00/10	EOM			848.00					
029004	10/26/05	8.00/10	EOM			953.00					
029005	10/26/05	8.00/10	EOM			848.00					
029006	10/26/05	8.00/10	EOM			953.00					
029007	10/26/05	8.00/10	EOM			1,165.00					
CUSTOMER TOTAL		47,458.00		.00	.00	47,458.00	.00	.00	.00	.00	.00
FORMNJ01	FORMAN MILLS INC				1070 THOMAS BUSCH MEM HWY						
050097	11/14/05	NET 60			6,144.00					PENNSAUKEN, NJ	08110
050098	11/14/05	NET 60			732.00						
CUSTOMER TOTAL		6,876.00		.00	6,876.00	.00	.00	.00	.00	.00	.00
FOXSNY01	FOXES/ ROBERT FOX INC				79 MAIN STREET					MINNEOLA NY	11501
050149	11/14/05	NET 14			.00	.00	1,932.00			1,932.00	
CUSTOMER TOTAL		1,932.00		.00	.00	.00	1,932.00	.00	.00	.00	.00
GIRLGAL01	GIRLS, GIRLS, GIRLS CLOTHING STORE				2785 CRUISE RD, SUITE #7					LAWRENCEVILLE, GA	30044
028922	10/12/05	NET 30			.00	.00	120.00			120.00	
CUSTOMER TOTAL		120.00		.00	.00	.00	120.00	.00	.00	.00	.00
HAS FLP01	H.A.S. INDUSTRIES				3137 NW 25TH AVENUE					POMPANO BEACH, FL	33069
028925	10/14/05	NET 60			3,600.00					.00	.00
CUSTOMER TOTAL		3,600.00		.00	.00	3,600.00	.00	.00	.00	.00	.00
LAFALAL01	LAFAYETTE BARGAIN STORE				2015 W UNIVERSITY AVE					LAFAYETTE, LA	70506
028923	10/12/05	NET 10/EOM			.00	.00	240.00			240.00	
CUSTOMER TOTAL		240.00		.00	.00	.00	240.00	.00	.00	.00	.00
MACYFLT01	MACY'S FLORIDA				4130 GANDY BLVD					TAMPA, FL	33611
050360	12/20/05	NET 30			1,368.00						
050362	12/20/05	NET 30			5,100.00						
CUSTOMER TOTAL		6,468.00		.00	6,468.00	.00	.00	.00	.00	.00	.00
MACYNJS01	MACY'S CENTRAL				500 MEADOWLANDS PARKWAY					SECAUCUS, NJ	07094

AS OF 12/31/05		R	I D B		F A C T O R S		D E T A I L E D				A G I N G	P A G E	
CLIENT NO. 1200		GREAT WHITE BEAR LLC											
INVOICE	DATE	TERMS	STORE	CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS					
050361	12/20/05	NET 30		1,224.00									
050366	12/20/05	NET 30		1,368.00									
CUSTOMER TOTAL				2,592.00									
MACYNYN01				MACY/REGIONAL SPECIAL EVENTS				151 WEST 34TH STREET	NEW YORK NY		10001		
003573	9/29/05	NET 30											
003575	9/29/05	NET 30											
CUSTOMER TOTAL				2,646.00					945.00				
									1,701.00				
									2,646.00				
MACYNYN02				MACY'S MERCHANDISING GROUP				11 PENN PLAZA	NEW YORK , NY		10001		
003579	10/10/05	NET 30							18,486.00				
029010	10/27/05	NET 30							92,664.00				
CUSTOMER TOTAL				111,150.00					111,150.00				
MACYOHC01				MACY'S EAST				PO BOX 415774	CINCINNATI, OH		30083		
050363	12/20/05	NET 30		612.00									
050367	12/20/05	NET 30		6,498.00									
CUSTOMER TOTAL				7,110.00									
MACYOHC02				MACY'S WEST INC				7 W SEVENTH STREET	CINCINNATI, OH		45202		
050365	12/20/05	NET 30		798.00									
CUSTOMER TOTAL				798.00									
MACYOHC04				MACY'S.COM				PO BOX 415778	CINCINNATI OH		45241		
003407	9/12/05	8.00/ 10 EOM											
050371	12/20/05	NET 30		1,020.00					2,970.00				
CUSTOMER TOTAL				3,990.00									
MACYWAT01				MACY'S NORTHWEST/ TUKWILA FEDERATE				17000 SOUTHCENTER PARKWAY	TUKWILA , WA		98188		
050368	12/20/05	NET 30		4,896.00									
050370	12/20/05	NET 30		4,560.00									
CUSTOMER TOTAL				9,456.00					2,970.00				
MARSHAF01				MARSHALLS				PO BOX 9126	FRAMINGHAM, MA		01701		
000000	9/16/05	A/C #20496 0 0000	496	ACCOUNTS PAYABLE									
050103	11/14/05	NET 10/EOM		936.00-									
050104	11/14/05	NET 10/EOM							1,927.66				
050105	11/14/05	NET 10/EOM							4,515.00				
050152	11/15/05	NET 10/EOM							18,051.30				
050153	11/15/05	NET 10/EOM							41,538.00				
050154	11/15/05	NET 10/EOM							14,233.32				
050155	11/15/05	NET 10/EOM							13,500.48				
050372	12/21/05	NET 120		17,985.00					1,147.90				
CUSTOMER TOTAL				111,962.66					94,913.66				
MERCVAH01				MERVYN'S LLC				22301 FOOTHILL BLVD	HAYWARD, CA		94541		
000000	11/22/05	NRAP 0000		4.86-									
000000	10/24/05	NRAP 0000		250.56-									
000000	10/03/05	NRAP 0000		758.16-									
000000	10/18/05	NRAP 0000		987.15-									
000000	8/29/05	NRAP 0000		1,308.66-									
000000	8/09/05	NRAP 0000		1,494.12-									
000000	8/11/05	NRAP 0000		2,388.21-									
000000	9/19/05	010 0000											
											2,899.20		

AS OF 12/31/05		R	I D B		F A C T O R S		D E T A I L E D A G I N G				P A G E	5	
CLIENT NO. 1200		GREAT WHITE BEAR LLC		TERMS									
INVOICE	DATE			STORE	CURRENT			1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS		
000000	12/28/05	A/C 3412,5 0000		032	11,080.32-								
000000	10/25/05	A/C 355175 0000		175	6,423.20-								
000000	8/29/05	A/C #3190 0000		200	1,152.00-								
000000	11/04/05	A/C 3224, 0000		582	4,860.00-								
003261	8/31/05	+ 30											
003363	9/15/05	+ 30											
003364	9/15/05	+ 30											
003365	9/15/05	+ 30											
003366	9/15/05	+ 30											
003413	9/15/05	+ 30											
050087	11/09/05	+ 30											
050088	11/09/05	+ 30											
050089	11/09/05	+ 30											
050090	11/09/05	+ 30											
050091	11/09/05	+ 30											
050092	11/09/05	+ 30											
050093	11/09/05	+ 30											
050094	11/09/05	+ 30											
050095	11/14/05	2.00/ 30											
050096	11/14/05	2.00/ 30											
050160	11/23/05	2.00/ 30											
050161	11/23/05	2.00/ 30											
050162	11/23/05	2.00/ 30											
050163	11/23/05	2.00/ 30											
050164	11/23/05	2.00/ 30											
050165	11/23/05	2.00/ 30											
050166	11/23/05	2.00/ 30											
050167	11/23/05	2.00/ 30											
050168	11/23/05	2.00/ 30											
050169	11/23/05	2.00/ 30											
050170	11/23/05	2.00/ 30											
050176	11/23/05	2.00/ 30											
050177	11/23/05	2.00/ 30											
050178	11/23/05	2.00/ 30											
050179	11/23/05	2.00/ 30											
CUSTOMER TOTAL		442,977.26		30,707.24-	30,707.24-			.00	94,092.00	2,899.20			
NORDWAS01		NORDSTROM		PO BOX 870				SEATTLE, WA		98111			
029018	11/11/05	NET 30			810.00								
029019	11/11/05	NET 30			391.00								
029020	11/11/05	NET 30			2,205.00								
CUSTOMER TOTAL		3,406.00		.00	.00			.00	.00	.00			
OVERUTS01		OVERSTOCK.COM		6322 S 3000 E STE 100				SALT LAKE CITY, UT		84121			
050150	11/14/05			ROG 0	13,440.00								
CUSTOMER TOTAL		13,440.00		.00	13,440.00			.00	.00	.00			
PARINSJ01		PARISIAN		P O BOX 20120				JACKSON, MS		39298			
020900	9/27/05	8.00/ 10		EOM									
050109	11/14/05	8.00/ 10		EOM									
050112	11/14/05	8.00/ 10		EOM									
050114	11/14/05	8.00/ 10		EOM									
050124	11/14/05	8.00/ 10		EOM									
050125	11/14/05	8.00/ 10		EOM									

AS OF 12/31/05 R			I D B F A C T O R S			D E T A I L E D A G I N G			PAGE	
CLIENT NO.	1200	GREAT WHITE BEAR LLC	INVOICE DATE	TERMS	STORE	CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
050135	11/14/05	8.00/ 10 EOM					1,800.00			
050137	11/14/05	8.00/ 10 EOM					2,250.00			
050144	11/14/05	8.00/ 10 EOM					3,000.00			
050147	11/14/05	8.00/ 10 EOM					1,950.00			
050148	11/14/05	8.00/ 10 EOM					1,350.00			
CUSTOMER TOTAL	19,500.00						18,000.00	1,500.00		
RAMPAL01	RAMPAGE.COM									
020584	8/25/05	NET 30								
028902	9/29/05	NET 30								
028904	9/30/05	NET 30								
CUSTOMER TOTAL	3,702.00									
RICHOC01	RICH'S/LAZARUS/G - MACY'S CENTRAL									
000000	12/21/05	A/C 786990 0000								
CUSTOMER TOTAL	5.76-									
ROSSCAP01	ROSS STORES INC									
000000	8/24/05	A/C 10594 0 0000								
CUSTOMER TOTAL	2,496.00-									
TJ MAF01	TJ MAXX									
029016	11/09/05	010 EOM 045 0290								
029017	11/09/05	010 EOM 045 0290								
050102	11/14/05	NET 10/EOM								
050106	11/14/05	NET 10/EOM								
050107	11/14/05	NET 10/EOM								
050108	11/14/05	NET 10/EOM								
050156	11/15/05	NET 10/EOM								
050208	11/14/05	NET 10/EOM + 45								
CUSTOMER TOTAL	140,851.82									
TK WDW01	T K MAXX									
020583	8/25/05	NET 60								
CUSTOMER TOTAL	27,510.00									
URBANJS01	URBAN BRANDS INC									
028936	10/18/05	NET 10/EOM + 30								
CUSTOMER TOTAL	7,560.00									
WINNCO01	WINNERS APPAREL LTD									
029011	10/27/05	NET 60								
029012	10/27/05	NET 60								
029013	10/27/05	NET 60								
029014	10/27/05	NET 60								
050099	11/14/05	NET 60								
050100	11/14/05	NET 60								
050101	11/14/05	NET 60								
CUSTOMER TOTAL	173,806.00									
CLIENT TOTALS	1,867,626.33									
020584	8/25/05	NET 30								
028902	9/29/05	NET 30								
028904	9/30/05	NET 30								
CUSTOMER TOTAL	3,702.00									
RICHOC01	RICH'S/LAZARUS/G - MACY'S CENTRAL									
000000	12/21/05	A/C 786990 0000								
CUSTOMER TOTAL	5.76-									
ROSSCAP01	ROSS STORES INC									
000000	8/24/05	A/C 10594 0 0000								
CUSTOMER TOTAL	2,496.00-									
TJ MAF01	TJ MAXX									
029016	11/09/05	010 EOM 045 0290								
029017	11/09/05	010 EOM 045 0290								
050102	11/14/05	NET 10/EOM								
050106	11/14/05	NET 10/EOM								
050107	11/14/05	NET 10/EOM								
050108	11/14/05	NET 10/EOM								
050156	11/15/05	NET 10/EOM								
050208	11/14/05	NET 10/EOM + 45								
CUSTOMER TOTAL	140,851.82									
TK WDW01	T K MAXX									
020583	8/25/05	NET 60								
CUSTOMER TOTAL	27,510.00									
URBANJS01	URBAN BRANDS INC									
028936	10/18/05	NET 10/EOM + 30								
CUSTOMER TOTAL	7,560.00									
WINNCO01	WINNERS APPAREL LTD									
029011	10/27/05	NET 60								
029012	10/27/05	NET 60								
029013	10/27/05	NET 60								
029014	10/27/05	NET 60								
050099	11/14/05	NET 60								
050100	11/14/05	NET 60								
050101	11/14/05	NET 60								
CUSTOMER TOTAL	173,806.00									
CLIENT TOTALS	1,867,626.33									
020584	8/25/05	NET 30								
028902	9/29/05	NET 30								
028904	9/30/05	NET 30								
CUSTOMER TOTAL	3,702.00									
RICHOC01	RICH'S/LAZARUS/G - MACY'S CENTRAL									
000000	12/21/05	A/C 786990 0000								
CUSTOMER TOTAL	5.76-									
ROSSCAP01	ROSS STORES INC									
000000	8/24/05	A/C 10594 0 0000								
CUSTOMER TOTAL	2,496.00-									
TJ MAF01	TJ MAXX									
029016	11/09/05	010 EOM 045 0290								
029017	11/09/05	010 EOM 045 0290								
050102	11/14/05	NET 10/EOM								
050106	11/14/05	NET 10/EOM								
050107	11/14/05	NET 10/EOM								
050108	11/14/05	NET 10/EOM								
050156	11/15/05	NET 10/EOM								
050208	11/14/05	NET 10/EOM + 45								
CUSTOMER TOTAL	140,851.82									
TK WDW01	T K MAXX									
020583	8/25/05	NET 60								
CUSTOMER TOTAL	27,510.00									
URBANJS01	URBAN BRANDS INC									
028936	10/18/05	NET 10/EOM + 30								
CUSTOMER TOTAL	7,560.00									
WINNCO01	WINNERS APPAREL LTD									
029011	10/27/05	NET 60								
029012	10/27/05	NET 60								
029013	10/27/05	NET 60								
029014	10/27/05	NET 60								
050099	11/14/05	NET 60								
050100	11/14/05	NET 60								
050101	11/14/05	NET 60								
CUSTOMER TOTAL	173,806.00									
CLIENT TOTALS	1,867,626.33									
020584	8/25/05	NET 30								
028902	9/29/05	NET 30								
028904	9/30/05	NET 30								
CUSTOMER TOTAL	3,702.00									
RICHOC01	RICH'S/LAZARUS/G - MACY'S CENTRAL									
000000	12/21/05	A/C 786990 0000								
CUSTOMER TOTAL	5.76-									
ROSSCAP01	ROSS STORES INC									
000000	8/24/05	A/C 10594 0 0000								
CUSTOMER TOTAL	2,496.00-									
TJ MAF01	TJ MAXX									
029016	11/09/05	010 EOM 045 0290								
029017	11/09/05	010 EOM 045 0290								
050102	11/14/05	NET 10/EOM								
050106	11/14/05	NET 10/EOM								
050107	11/14/05	NET 10/EOM								
050108	11/14/05	NET 10/EOM								
050156	11/15/05	NET 10/EOM								
050208	11/14/05	NET 10/EOM + 45								
CUSTOMER TOTAL	140,851.82									
TK WDW01	T K MAXX									
020583	8/25/05	NET 60								
CUSTOMER TOTAL	27,510.00									
URBANJS01	URBAN BRANDS INC									
028936	10/18/05	NET 10/EOM + 30								
CUSTOMER TOTAL	7,560.00									
WINNCO01	WINNERS APPAREL LTD									
029011	10/27/05	NET 60								
029012	10/27/05	NET 60								
029013	10/27/05	NET 60								
029014	10/27/05	NET 60								
050099	11/14/05	NET 60								
050100	11/14/05	NET 60								
050101	11/14/05	NET 60								
CUSTOMER TOTAL	173,806.00									
CLIENT TOTALS	1,867,626.33									
020584	8/25/05	NET 30								
028902	9/29/05	NET 30								
028904	9/30/05	NET 30								
CUSTOMER TOTAL	3,702.00									
RICHOC01	RICH'S/LAZARUS/G - MACY'S CENTRAL									
000000	12/21/05	A/C 786990 0000								
CUSTOMER TOTAL	5.76-									
ROSSCAP01	ROSS STORES INC									
000000	8/24/05	A/C 10594 0 0000								
CUSTOMER TOTAL	2,496.00-									
TJ MAF01	TJ MAXX									
029016	11/09/05	010 EOM 045 0290								
029017	11/09/05	010 EOM 045 0290								
050102	11/14/05	NET 10/EOM								
050106	11/14/05	NET 10/EOM								
050107	11/14/05	NET 10/EOM								
050108	11/14/05	NET 10/EOM								
050156	11/15/05	NET 10/EOM								
050208	11/14/05	NET 10/EOM + 45								
CUSTOMER TOTAL	140,851.82									
TK WDW01	T K MAXX									
020583	8/25/05	NET 60								
CUSTOMER TOTAL	27,510.00									
URBANJS01	URBAN BRANDS INC									
028936	10/18/05	NET 10/EOM + 30								
CUSTOMER TOTAL	7,560.00									
WINNCO01	WINNERS APPAREL LTD									
029011	10/27/05	NET 60								
029012	10/27/05	NET 60								
029013	10/27/05	NET 60								
029014	10/27/05	NET 60								
050099	11/14/05	NET 60								
050100	11/14/05	NET 60								
050101	11/14/05	NET 60								
CUSTOMER TOTAL	173,806.0									

THE INFORMATION SET FORTH ABOVE IS FOR GENERAL GUIDANCE ONLY AND MAY NOT BE RELIED UPON AS AN INDICATION OF CREDIT RESPONSIBILITY UNLESS VERIFIED AND CREDIT APPROVAL SPECIFICALLY CONFIRMED FOR EACH ITEM.



Мелу СМНФ 1-01200

"0000369796" 1:092904554: 150080682720"

10.153.40



P. 01664

IDB FACTORS

CLIENT DAILY CASH REPORT

IDBCRD001

02/28/06

PAGE 1

CLIENT: 1200 GREAT WHITE BEAR LLC

CHK.	DATE	CHK NO.	S	CHK AMOUNT	ITEM NBR	ITEM AMOUNT	TRAN	REF
DD CAP01	DD'S DISCOUNTS							
2/22/06	012610	S	480.00	050207	480.00			
E NYB03	E COLLECTION CORP							
2/25/06	000968	S	240.00	028921	240.00			
MARSMF01	MARSHALLS							
2/24/06	456890	S	92,940.00					
2/24/06	456890			050103	1,973.66	C/B SEE ATTACHED		
2/24/06	456890			050104	1,927.66			
2/24/06	456890			050105	4,515.00			
2/24/06	456890			050152	18,051.30			
2/24/06	456890			050153	41,538.00			
2/24/06	456890			050154	14,233.32			
2/24/06	456890			050155	13,500.48			
2/24/06	456890				1,147.90			
MERVCAH01	MERVYN'S LLC							
2/20/06	368533		12,792.67					
2/20/06	368533				12,388.80-	C/B SHIPPING CHARGES		
2/20/06	368533				732.28	C/B ALLOWANCE		
2/20/06	368533				1,293.40-	C/B SEE ATTACHED		
					157.25	C/B SEE ATTACHED		
TJ MAF01	TJ MAXX							
2/24/06	456890	S	107,403.92	050102	27,477.00			
2/24/06	456890			050106	20,378.00			
2/24/06	456890			050107	20,424.00			
2/24/06	456890			050108	29,476.92			
2/24/06	456890			050156	9,648.00			
02/28/06	TOTAL:		213,856.59	C/B TOTAL:	10,819.01-	A/C TOTAL:		.00

P 01665

IDB FACTORS

CLIENT DAILY CASH REPORT

IDBCRD001

05/09/06

PAGE 1

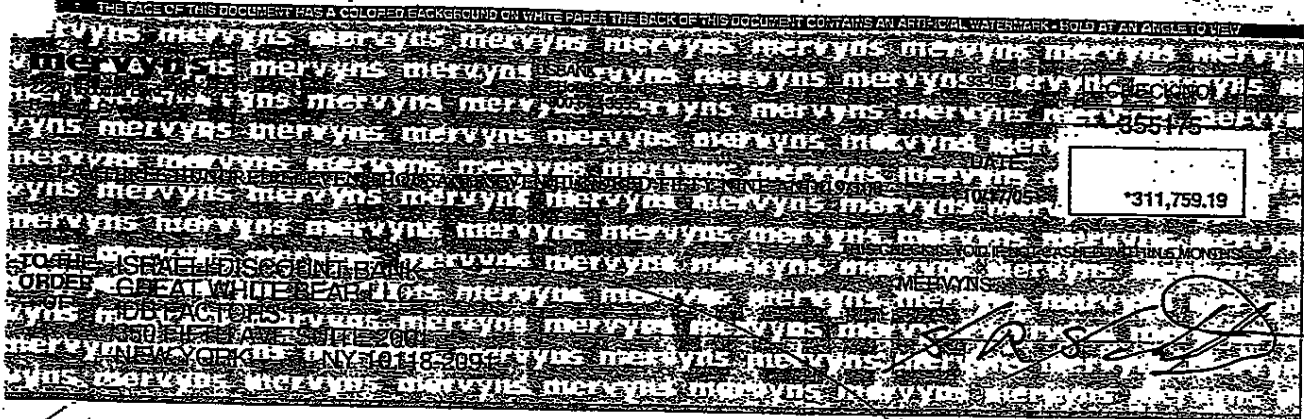
CLIENT: 1200 GREAT WHITE BEAR LLC

CHK. DATE	CHK NO. S	CHK AMOUNT	ITEM NBR	ITEM AMOUNT	TRAN	REF
MERVCAH01	MERVYN'S LLC					
10/17/05	355175		000000	7,632.00-	A/C	#3205
10/17/05	355175			3,264.24		DISCOUNT ALLOWED
10/17/05	355175			3,264.24-	C/B DISC./ANTICIP. DIF	
10/17/05	355175			21,426.81	C/B SEE ATTACHED	
10/17/05	355175			4,146.00	C/B NO DETAILS SUBMITT	
10/17/05	355175			3,276.00-	C/B NO DETAILS SUBMITT	
10/17/05	355175		000000	311,759.19-		355175
10/17/05	355175		003159	6,450.00		
10/17/05	355175		003160	11,868.00		
10/17/05	355175		003161	11,610.00		
10/17/05	355175		003162	14,061.00		
10/17/05	355175		003163	8,256.00		
10/17/05	355175		003164	4,128.00		
10/17/05	355175		003166	11,997.00		
10/17/05	355175		003192	8,640.00		
10/17/05	355175		003194	7,800.00		
10/17/05	355175		003197	7,920.00		
10/17/05	355175		003198	4,176.00		
10/17/05	355175		003199	8,352.00		
10/17/05	355175		003200	7,632.00		
10/17/05	355175		003201	4,320.00		
10/17/05	355175		003202	8,928.00		
10/17/05	355175		003203	8,928.00		
10/17/05	355175		003205	2,088.00		
10/17/05	355175		003206	6,786.00		
10/17/05	355175		003207	4,698.00		
10/17/05	355175		003209	2,160.00		
10/17/05	355175		003210	4,464.00		
10/17/05	355175		003214	2,100.00		
10/17/05	355175		003215	4,350.00		
10/17/05	355175		003218	7,236.00		
10/17/05	355175		003223	1,404.00		
10/17/05	355175		003226	2,376.00		
10/17/05	355175		003241	8,856.00		
10/17/05	355175		003244	8,424.00		
10/17/05	355175		003245	24,084.00		
10/17/05	355175		003246	11,880.00		
10/17/05	355175		003248	20,088.00		
10/17/05	355175		003249	14,418.00		
10/17/05	355175		003252	12,798.00		
10/17/05	355175		003253	16,899.00		
10/17/05	355175		003256	10,191.00		
10/17/05	355175		003259	11,481.00		
10/17/05	355175		003260	7,095.00		
10/17/05	355175		003263	4,644.00		
10/17/05	355175		003264	2,838.00		

P. 01658

OCT 25 2005

MERVCAH 01 - 1200



0000355175 092904554 150080682720

CP
\$21,426.81
\$4,146.00 AC
\$3,276.00 off invoices
AC of \$7,632.00
for Duplicate Invoice
3205

CP/B
\$3,264.24
5/9/06

IDB FACTORS

CLIENT DAILY CASH REPORT

IDBCRD001

03/28/06

PAGE 1

CLIENT: 1200 GREAT WHITE BEAR LLC

CHK.	DATE	CHK NO.	S	CHK AMOUNT	ITEM NBR	ITEM AMOUNT	TRAN	REF
MERYCAH01	3/20/06	MERVYN'S LLC	369796	10,155.80				
						10,155.80-	C/B PREVIOUS CHARGE	BACI
WINNCD001	3/20/06	WINNERS APPAREL LTD	035206	71,850.00	050099	58,950.00		
	3/20/06		035206		050101	12,900.00		
03/28/06 TOTAL:				82,005.80	C/B TOTAL:		10,155.80-	A/C TOTAL:
								.00

P. 01662

VENDOR NAME GREAT WHITE BEAR LLC			VENDOR NO. 000066423		1 OF 1
DOCUMENT NUMBER	CODE	DOC. DATE	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
050096D POD-POS - Inv-cost only	1	12/30/05	5492.60 REASON CODE	0.00 A110	5492.60
050096E POD-POS - Inv-cost only	1	12/30/05	4663.20 REASON CODE	0.00 A110	4663.20
GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	DATE OF CHECK	CHECK NO.	
10155.80	0.00	10155.80	03/20/06	369796	

P. 01663

RUN DATE: 2006-01-19
DOC NO : 16-38-151-01

PAGE :

MERVYN'S
MAIL STOP TPS - 0856
1000 NICOLLET MALL
MINNEAPOLIS, MN 55403
FREIGHT DEDUCTION

VENDOR NUMBER: 66423

GREAT WHITE BEAR LLC
350 FIFTH AVE SUITE 2001
NEW YORK, NY 10118-2091

THE FOLLOWING DEDUCTIONS WERE TAKEN BECAUSE OF THE FOLLOWING VIOLATIONS

CHARGEBACK FOR : Ready To Ship Weight Accuracy
CHARGEBACK # : TRM51489
CHARGEBACK AMOUNT : 98.70

CREATED DATE : 01/17/2006

PRO # A73471 SCAC DEPT PO LOC SHIP DATE WEIGHT CARTONS
0962 1766376 997 12/19/2005 2100 175
TOTAL CHARGEBACK AMOUNT : 98.70

SHIP POINT : COMPTON, CA, 90220
ACTUAL WEIGHT : 2100.0
COMMENTS : Failure to provide accurate weight for shipments on Ready To Ship.

CHARGEBACK FOR : Ready To Ship Weight Accuracy
CHARGEBACK # : TRM51489
CHARGEBACK AMOUNT : 30.00

CREATED DATE : 01/17/2006

PRO # A73470 SCAC DEPT PO LOC SHIP DATE WEIGHT CARTONS
0962 1766376 996 12/19/2005 84 7
TOTAL CHARGEBACK AMOUNT : 30.00

SHIP POINT : COMPTON, CA, 90220
ACTUAL WEIGHT : 84.0
COMMENTS : Failure to provide accurate weight for shipments on Ready To Ship.

P.01654

RUN DATE: 2006-01-11
DOC NO : 16-38-151-01

MERVYN/S
MAIL STOP TPS - 0856
1000 NICOLLET MALL
MINNEAPOLIS, MN 55403
FREIGHT DEDUCTION

VENDOR NUMBER: 66423

GREAT WHITE BEAR LLC
350 FIFTH AVE SUITE 2001
NEW YORK, NY 10118-2091

THE FOLLOWING DEDUCTIONS WERE TAKEN BECAUSE OF THE FOLLOWING VIOLATIONS

CHARGEBACK FOR : Unauthorized Ground Carrier
CHARGEBACK # : TRM51160
CHARGEBACK AMOUNT : 191.73
PRD # :
904907542
SCAC : SCAC
FXFW : 0962
DEPT : 3805240
PO :
LOC : 993
SHIP DATE : 11/11/2005
WEIGHT : 1170
CARTONS : 78
SHIP POINT : COMPTON, CA, 90220
RTS SCAC : COGM
COMMENTS : Failure to use the assigned carrier from our RTS system.

PROCESSING FEE : 0.0
TOTAL CHARGEBACK AMOUNT : 191.73
CREATED DATE : 01/09/2006

PAGE :

P. 01655

RUN DATE: 2008-01-05
DOC NO : 18-38-151-01

PAGE :

VENDOR NUMBER:66423

MERYVN'S
MAIL STOP TPS - 0856
1000 NICOLLET MALL
MINNEAPOLIS, MN 55403
FREIGHT DEDUCTION

GREAT WHITE BEAR LLC
350 FIFTH AVE SUITE 2001
NEW YORK, NY 10118-2091

THE FOLLOWING DEDUCTIONS WERE TAKEN BECAUSE OF THE FOLLOWING VIOLATIONS

CHARGEBACK FOR : Accessorial charges
CHARGEBACK # : TRMB1078
CHARGEBACK AMOUNT : 24.49

PROCESSED FEE : 0.0
TOTAL CHARGEBACK AMOUNT : 24.49

CREATED DATE : 01/03/2006

PRO # : 05340603
SCAC : RYDD
DEPT : 0962
PO : 914909
LOC : 996
SHIP DATE : 12/08/2005
WEIGHT : 4950
CARTONS : 0
ASSESSORIAL CODES :
HOURS OF SERVICE CHARGE :
SHIP POINT : COMPTON, CA, 90220
AMOUNT : 24.49
COMMENTS : Failure to pay origin accessorial charges, ie: driver time, equipment detention and truck ordered not used.

P. 01656

Marvyn's
22301 Foothill Blvd., MS 3160
Hayward CA 94541-2771
USA

Print Date: 01/13/06
 Chargeback No: 001
 Chargeback Date: 12/20/05
 Description: Ref. #: 361, loc 996
 Reason Code: A135
 Terms Code: 00NDO
 Distribution Code: 1003
 Process Level: MEADU
 Voucher Number:

Mervyn's
 CHARGEBACK

GREAT WHITE BEAR LLC
 IDB FACTORS
 350 FIFTH AVE SUITE 2001
 NEW YORK NY 10118-2091

Company: 0021
 Vendor No: 000066423
 Purchase Order: 000914909
 Cancel Date:
 F.O.B:
 PO Routing:
 Location: CDMPTON 05001 0996 CA

Detail
 No Details

CHARGEBACK DETAIL

Invoice Qty	Receipt Qty	Qty Difference	Inv Unit Cost	Rcpt Unit Cost	Extended Amount
		0.0000			14177.65-
					180.85-
					14177.65-

FC - Freight charge on chargeback

Chargeback Amount

PLEASE SEE THE VENDOR PARTNERSHIP MANUAL AVAILABLE ON PARTNERS ON LINE FOR DISPUTE INSTRUCTIONS

DIRECT CORRESPONDENCE TO : Mervyn's
 22301 Foothill Blvd., MS 3160
 Hayward CA 94541-2771
 USA

Mervy

22301 Foothill Blvd, Hayward CA 94541

Debit Memo

ASN format charges may not include item information
 PO Detail=Item as set-up on PO
 Audit Detail=Item as audited

GREAT WHITE BEAR LLC

Vnd # 66423

PO # 4008087

DC	VSC CODE	DEPT CLASS ITEM	BARCODE	PO DETAIL	AUDIT DETAIL	ERROR AMT
997	105	Shipped without a ticket				

962	88	1036	842629005772			\$50.60
962	88	1037	842629005789			\$36.00
962	88	1042	842629005796			\$36.00
962	88	1043	842629005802			\$57.00
962	88	1044	842629005819			\$60.00
962	88	1045	842629005826			\$36.00

993	Admin cost per PO/Location					\$150.00
996	Admin cost per PO/Location					\$150.00
997	Admin cost per PO/Location					\$150.00

PO # 6184652

LAWSON CHARGE

A207 Ticketing Chargeback

INV#

INV DATE

INVOICE AMT

\$425.60

DC VSC CODE

DEPT CLASS ITEM BARCODE

PO DETAIL

AUDIT DETAIL

ERROR AMT

986 105 Shipped without a ticket

962 88 22 842629004607

993 105 Shipped without a ticket

962 88 22 842629004607

986 Admin cost per PO/Location

\$25.80

993 Admin cost per PO/Location

\$150.00

TOTAL CHGS BY VENDOR

\$2,937.40

12/29/2005 1:00:12 AM
r_1005

To Properly dispute charges please refer to www.PartnersOnline.com
 Locate the dispute form by using the following path: Guidelines Inv/Requirements
 Procedures/Domestic-Compliance Programs/Disputing Chargebacks/Tab down to Logistics Non-
 Compliance Inquiry Process/Double click to "Mervy's Compliance Dispute Form"
 *Note: Disputes can be emailed to the following email address, compliance.disputes@mervyns.co

P 01544

Print Date: 01/27/06
 Chargeback No: CB742
 Chargeback Date: 01/15/06
 Description: RA#361, loc 997
 Reason Code: A435
 Terms Code: 00N00
 Distribution Code: 1003
 Process Level: MEADU
 Voucher Number:

Mervyn's
 CHARGEBACK

GREAT WHITE BEAR LLC
 IDS FACTORS
 350 FIFTH AVE SUITE 2001
 NEW YORK NY 10118-2091

Company:
 Vendor No: 0021
 Purchase Order: 000066423
 Cancel Date: 006184652
 F.O.B: COMPTON
 PO Routing: 05001
 Location: 0997

Detail	CHARGE BACK	DETAIL	Extended Amount
No Details	Invoice Qty	Receipt Qty	Qty Difference
			Inv Unit Cost
			Rept Unit Cost
			FC - Freight Charge on Chargeback
			Chargeback Amount
			20053.33-
			295.33-
			20053.33-

PLEASE SEE THE VENDOR PARTNERSHIP MANUAL AVAILABLE ON PARTNERS ON LINE FOR DISPUTE INSTRUCTIONS

DIRECT CORRESPONDENCE TO : Mervyn's
 22301 Foothill Blvd., MS 3160
 Hayward CA 94541-2771
 USA

01647

mervyns.

PLEASE MAIL PAYMENT TO:

Mervyn's
Attn: Marketing Finance, MS2120
22301 Foothill Blvd.
Hayward, CA 94541

CO-OP ADVERTISING CLAIM

VENDOR NUMBER	CLAIM NUMBER	DOC DATE	PROMO NUMBER	DEPT	CLASS	DIVISION
66423	2330	11/6/2005	9115802	962	88	RTW

BILL TO: Rampage
Attn: Danny Fodiman
1412 Broadway, Ste. 1604
New York, NY 10018

ORIGINATOR: Dawn Nichols

REASON CODE: A112

PROCESS LEVEL: 1200

TYPE OF MEDIA: Tabloid

DESCRIPTION	SPACE	RATE	AMOUNT
Nov Wk 2 Tab, Page 14	0	0	\$19,300.00

NOTES:

You are being charged as per our agreement with: See Attached

ACCOUNTS PAYABLE USE			
Check-No. Rec'd		SUBTOTAL	\$19,300.00
Check Date			
Date Rec'd		PROPORTIONATE SHARE <u>100</u> %	
Amount Billed			
Amount Rec'd		TOTAL	\$19,300.00
Adjustment			

1/18/2006 11:36:00 AM

001040

Mervyn's
CHARGEBACK

Print Date: 12/24/08
 Chargeback No: VC12001473
 Chargeback Date: 12/24/08
 Description: Late-Ship Violation
 Reason Code:
 Terms Code:
 Distribution Code: 0.00 000
 Process Level:
 Voucher Number: EXVEC

Company:
 Vendor No: 0021
 Purchase Order: 000066423
 Cancel Date: 4008087
 F.O.B.:
 PO Routing:
 Location: 0993

GREAT WHITE BEAR LLC
 IDB FACTORS
 350 FIFTH AVE SUITE 2001
 NEW YORK NY 10118-2091

Details	CHARGE BACK		DETAIL		Extended Amount
No Details	Invoice Qty	Receipt Qty	Qty Difference	Inv Unit Cost	Rept Unit Cost
			0.0000		
					489.60-
					489.60-

Chargeback Amount

PLEASE SEE THE VENDOR PARTNERSHIP MANUAL AVAILABLE ON PARTNERS ON LINE FOR DISPUTE INSTRUCTIONS

DIRECT CORRESPONDENCE TO : Mervyn's
 22801 Foothill Blvd., MS 3160
 Hayward CA 94541-2771
 USA

Print Date: 12/24/05
Chargeback No: VC12001678
Chargeback Date: 12/24/05
Description: EDI-856 NEVER ARRIVED
Reason Code: 0.00 000
Terms Code:
Distribution Code:
Process Level: EXVEC
Voucher Number:

Mervyn's
CHARGEBACK

GREAT WHITE BEAR LLC
IDB FACTORS
350 FIFTH AVE SUITE 2001
NEW YORK NY 10118-2091

Company:
Vendor No: 0021
Purchase Order: 000066423
Cancel Date: 6184652
F.O.B.:
PO Routing:
Location: 0986

Detail
No Details

CHARGE BACK DETAIL

Invoice Qty	Receipt Qty	Qty Difference	Inv Unit Cost	Rcpt Unit Cost	Extended Amount
					150.00-
					150.00-

Changeback Amount

PLEASE SEE THE VENDOR PARTNERSHIP MANUAL AVAILABLE ON PARTNERS ON LINE FOR DISPUTE INSTRUCTIONS
DIRECT CORRESPONDENCE TO :

Mervyn's
22301 Foothill Blvd., MS 3160
Hayward CA 94541-2774
USA

Mervyn's
22301 Foothill Blvd., MS 3160
Hayward CA 94541-2771
USA

Print Date: 01/16/06
 Chargeback No: CB733
 Chargeback Date: 12/22/05
 Description: Pa# 361, 100 997
 Reason Code: A135 RTV
 Terms Code: OONCO
 Distribution Code: 1003
 Process Level: MEADU
 Voucher Number:

Marvyn's
 CHARGEBACK

GREAT WHITE BEAR LLC
 IDB FACTORS
 380 FIFTH AVE SUITE 2001
 NEW YORK NY 10116-2091

Company:
 Vendor No: 0021
 Purchase Order: 000066423
 Cancel Date: 000445435
 F.O.B.: COMPTON
 PD Routing: 05001
 Location: 0997

CA P. 01645

Detail	Invoice Qty	Receipt Qty	Qty Difference	Inv Unit Cost	Rcpt Unit Cost	Extended Amount
No Details						
			0.0000			5741.79-

FC - Freight Charge on Chargeback 96.99-
 Chargeback Amount 5741.79-

PLEASE SEE THE VENDOR PARTNERSHIP MANUAL AVAILABLE ON PARTNERS ON LINE FOR DISPUTE INSTRUCTIONS

DIRECT CORRESPONDENCE TO : Marvyn's
 22301 Foothill Blvd., MS 3160
 Hayward CA 94541-2771
 USA

Print Date: 01/16/06
 Chargeback No: CB734
 Chargeback Date: 12/22/05
 Description: RA# 361, loc 997
 Reason Code: A135 RTV
 Terms Code: 00NOO
 Distribution Code: 1003
 Process Level: MEADU
 Voucher Number:

Mervyn's
 CHARGEBACK

GREAT WHITE BEAR LLC
 IDB FACTORS
 350 FIFTH AVE SUITE 2001
 NEW YORK NY 10118-2091

Company: 0021
 Vendor No: 000066423
 Purchase Order: 004008087
 Cancel Date:
 F.O.B:
 PO Routing: CDMPTON
 Location: 05001
 0997

P. 01646 CA

Detail	Invoice Qty	Receipt Qty	Qty Difference	Inv Unit Cost	Rept Unit Cost	Extended Amount
-----	-----	-----	-----	-----	-----	-----
No Details			0.0000			2119.39-

FC - Freight Charge on Chargeback 45.79-
 Chargeback Amount 2119.39-

PLEASE SEE THE VENDOR PARTNERSHIP MANUAL AVAILABLE ON PARTNERS ON LINE FOR DISPUTE INSTRUCTIONS

DIRECT CORRESPONDENCE TO : Mervyn's
 22301 Foothill Blvd., MS 3160
 Hayward CA 94541-2771
 USA

Mervyn's #1-1200

JAN 04 2006

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

mervyn's

CHECK NO. 53120

DATE 12/20/05

AMOUNT \$1,477.96

RAY ONE THOUSAND FOUR HUNDRED SEVENTY SEVEN AND 96/100

TO THE ORDER OF ISBALE DISCOUNT BANK
GREAT WHITE BEAR LLC
350 FIFTH AVE SUITE 2001
NEW YORK, NY 10017

THIS CHECK IS VOID IF NOT CASHED WITHIN 3 MONTHS

mervyn's

⑈0000363150⑈ ⑆092904554⑆ 150080682720⑈

S2032A MC-1031 REV. 5/05

VENDOR NAME GREAT WHITE BEAR LLC

VENDOR NO. 000066423

1 OF 2

DOCUMENT NUMBER	CODE	DOC. DATE	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
050087	1	11/09/05	26418.00	0.00	26418.00
CB050087CA	3	12/20/05	-528.36	0.00	-528.36
COOP CHALLENGE - OFF INV CLAIM					
CO-OP ADVERTISING ALLOWANCE					
CB050087R	3	12/20/05	-264.18	0.00	-264.18
ADDITIONAL RTV DISCOUNT					
ALLOWANCE - RTV					
CB050087WH	3	12/20/05	-264.18	0.00	-264.18
WAREHOUSE DISCOUNT					
ALLOWANCE - WAREHOUSE					
CB3412CA	3	11/25/05	-546.36	0.00	-546.36
COOP CHALLENGE - OFF INV CLAIM					
CO-OP ADVERTISING ALLOWANCE					
CB3412R	3	11/25/05	-273.18	0.00	-273.18
ADDITIONAL RTV DISCOUNT					
ALLOWANCE - RTV					
CB3412CA	3	11/25/05	-273.18	0.00	-273.18

HAYWARD, CA 94541
22321 FOOTHILL BLVD.

P.01722

mervyn's

MERYVYN
Hayward, CA 94541-2771

P.01723

IUB FACTORS

CLIENT DAILY CASH REPORT

IUBCRD001

01/04/06

PAGE 1

CLIENT: 1200 GREAT WHITE BEAR LLC

** Balch #7*

CHK. DATE	CHK. NO.	S	CHK. AMOUNT	ITEM NBR	ITEM AMOUNT	TRAN	REF
IACYOHC01	MACY'S EAST						
12/28/05	789583	S	20.00-		20.00	C/B	SEE ATTACHED
IERVCAH01	*MERVYN'S LLC						
12/26/05	363150	S	1,477.96		24,411.68	C/B	SEE ATTACHED
12/26/05	363150	S			528.36		DISCOUNT ALLOWED
12/26/05	363150			050087	26,418.00		
ICHQHC01	RICH'S/LAZARUS/G - M						
12/28/05	789583	S	420.00		420.00-	C/B	SEE ATTACHED
01/04/06 TOTAL:			1,877.96	C/B TOTAL:	24,011.68	A/C TOTAL:	.00

DB FACTORS

CLIENT DAILY CASH REPORT

IDBCRD001

05/04/06

PAGE 1

CLIENT: 1200 GREAT WHITE BEAR LLC

CHK	DATE	CHK NO.	S	CHK AMOUNT	ITEM NBR	ITEM AMOUNT	TRAN	REF
RVCAH01								MERVYN'S LLC
0/17/05		355175			000000	311,759.19-	A/C	355175
0/17/05		355175				3,264.24-		DISCOUNT ALLOWED
0/17/05		355175				17,823.77-	C/B	PREVIOUS CHARGEBACK
0/17/05		355175			000000	326,424.00	S/P	
0/17/05		355175			000000	6,423.20-		355175
5/04/06 TOTAL:				.00	C/B TOTAL: 17,823.77-		A/C TOTAL: 311,759.19-	

*Pre-statement
Caylor*

P. 01706

VENDOR NAME GREAT WHITE BEAR LLC		VENDOR NO. 000068423		MERYVYN'S Hayward, CA 94541-2771	
DOCUMENT NUMBER	CODE	DOC. DATE	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
3244	1	09/06/05	8424.00	0.00	8424.00
3245	1	09/06/05	24084.00	0.00	24084.00
3246	1	09/06/05	11880.00	0.00	11880.00
3248	1	09/06/05	20088.00	0.00	20088.00
3249	1	09/06/05	14418.00	0.00	14418.00
3252	1	09/06/05	12798.00	0.00	12798.00
3253	1	09/06/05	16899.00	0.00	16899.00
3256	1	09/06/05	10191.00	0.00	10191.00
3259	1	09/01/05	11481.00	0.00	11481.00
3260	1	09/01/05	7095.00	0.00	7095.00
3263	1	09/01/05	4644.00	0.00	4644.00
3264	1	09/01/05	2838.00	0.00	2838.00
CB3159CA	3	08/24/05	-129.00	0.00	-129.00
COOP CHALLENGE - OFF INV CLAIM CO-OP ADVERTISING ALLOWANCE			REASON CODE	A003	
CB3159R	3	08/24/05	-64.50	0.00	-64.50
ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV			REASON CODE	A011	
CB3159WH	3	08/24/05	-64.50	0.00	-64.50
WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE			REASON CODE	A015	
CB3160CA	3	08/24/05	-237.36	0.00	-237.36
COOP CHALLENGE - OFF INV CLAIM CO-OP ADVERTISING ALLOWANCE			REASON CODE	A003	
CB3160R	3	08/24/05	-118.68	0.00	-118.68
ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV			REASON CODE	A011	
CB3160WH	3	08/24/05	-118.68	0.00	-118.68
WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE			REASON CODE	A015	
CB3161CA	3	08/29/05	-232.20	0.00	-232.20
COOP CHALLENGE - OFF INV CLAIM CO-OP ADVERTISING ALLOWANCE			REASON CODE	A003	
CB3161R	3	08/29/05	-116.10	0.00	-116.10
ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV			REASON CODE	A011	
CB3161WH	3	08/29/05	-116.10	0.00	-116.10
WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE			REASON CODE	A015	
CB3162CA	3	08/28/05	-281.22	0.00	-281.22
COOP CHALLENGE - OFF INV CLAIM CO-OP ADVERTISING ALLOWANCE			REASON CODE	A003	
CB3162R	3	08/28/05	-140.61	0.00	-140.61
ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV			REASON CODE	A011	
CB3162WH	3	08/28/05	-140.61	0.00	-140.61
WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE			REASON CODE	A015	
CB3163CA	3	08/24/05	-165.12	0.00	-165.12
COOP CHALLENGE - OFF INV CLAIM CO-OP ADVERTISING ALLOWANCE			REASON CODE	A003	
CB3163R	3	08/24/05	-82.56	0.00	-82.56
ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV			REASON CODE	A011	
CB3163WH	3	08/24/05	-82.56	0.00	-82.56
WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE			REASON CODE	A015	
CB3164CA	3	08/24/05	-82.56	0.00	-82.56
COOP CHALLENGE - OFF INV CLAIM CO-OP ADVERTISING ALLOWANCE			REASON CODE	A003	
CB3164R	3	08/24/05	-41.28	0.00	-41.28
ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV			REASON CODE	A011	
CB3164WH	3	08/24/05	-41.28	0.00	-41.28
WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE			REASON CODE	A015	
CB3166CA	3	08/28/05	-239.94	0.00	-239.94
COOP CHALLENGE - OFF INV CLAIM CO-OP ADVERTISING ALLOWANCE			REASON CODE	A003	
CB3166R	3	08/28/05	-119.97	0.00	-119.97
ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV			REASON CODE	A011	
CB3166WH	3	08/28/05	-119.97	0.00	-119.97
WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE			REASON CODE	A015	
GROSS AMOUNT		DISCOUNT AMOUNT		NET AMOUNT	
CONTINUED				DATE OF CHECK	
				10/17/05	
				CHECK NO.	
				355175	
PLEASE PROVIDE CHECK #, VENDOR #, AND DOC.# WHEN WRITING OR CALL MERYVYN'S (763) 440-1062			*CODE 1 - INVOICE NO. 3 - DEBIT MEMO NO. 2 - CREDIT MEMO NO.		

P.01707

VENDOR NAME GREAT WHITE BEAR LLC		VENDOR NO. 000068423		MERYVYN'S Merced, CA 94541-2771		
DOCUMENT NUMBER	CODE	DOC. DATE	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	
CB3192CA COOP CHALLENGE - OFF INV CLAIM CO-OP ADVERTISING ALLOWANCE	3	08/25/05	-149.76	0.00	-149.76	
CB3192R ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV		08/25/05	REASON CODE -74.88	A003 0.00	-74.88	
CB3182WH WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE	3	08/25/05	REASON CODE -74.88	A011 0.00	-74.88	
CB3194CA COOP CHALLENGE - OFF INV CLAIM CO-OP ADVERTISING ALLOWANCE	3	08/25/05	REASON CODE -158.00	A015 0.00	-158.00	
CB3194R ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV	3	08/25/05	REASON CODE -78.00	A003 0.00	-78.00	
CB3194WH WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE	3	08/25/05	REASON CODE -78.00	A011 0.00	-78.00	
CB3197CA COOP CHALLENGE - OFF INV CLAIM CO-OP ADVERTISING ALLOWANCE	3	09/01/05	REASON CODE -174.96	A015 0.00	-174.96	
CB3197R ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV	3	09/01/05	REASON CODE -87.48	A003 0.00	-87.48	
CB3197WH WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE	3	09/01/05	REASON CODE -87.48	A011 0.00	-87.48	
CB3198CA COOP CHALLENGE - OFF INV CLAIM CO-OP ADVERTISING ALLOWANCE	3	09/01/05	REASON CODE -90.72	A015 0.00	-90.72	
CB3198R ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV	3	09/01/05	REASON CODE -45.36	A003 0.00	-45.36	
CB3198WH WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE	3	09/01/05	REASON CODE -45.36	A011 0.00	-45.36	
CB3199CA COOP CHALLENGE - OFF INV CLAIM CO-OP ADVERTISING ALLOWANCE	3	09/01/05	REASON CODE -181.44	A015 0.00	-181.44	
CB3199R ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV	3	09/01/05	REASON CODE -90.72	A003 0.00	-90.72	
CB3199WH WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE	3	09/01/05	REASON CODE -90.72	A011 0.00	-90.72	
CB3200CA COOP CHALLENGE - OFF INV CLAIM CO-OP ADVERTISING ALLOWANCE	3	09/05/05	REASON CODE -168.48	A015 0.00	-168.48	
CB3200R ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV	3	09/05/05	REASON CODE -84.24	A003 0.00	-84.24	
CB3200WH WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE	3	09/05/05	REASON CODE -84.24	A011 0.00	-84.24	
CB3201CA COOP CHALLENGE - OFF INV CLAIM CO-OP ADVERTISING ALLOWANCE	3	08/30/05	REASON CODE -83.52	A015 0.00	-83.52	
CB3201R ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV	3	08/30/05	REASON CODE -41.76	A003 0.00	-41.76	
CB3201WH WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE	3	08/30/05	REASON CODE -41.76	A011 0.00	-41.76	
CB3202CA COOP CHALLENGE - OFF INV CLAIM CO-OP ADVERTISING ALLOWANCE	3	09/01/05	REASON CODE -178.04	A015 0.00	-178.04	
CB3202R ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV	3	09/01/05	REASON CODE -86.52	A003 0.00	-86.52	
CB3202WH WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE	3	09/01/05	REASON CODE -86.52	A011 0.00	-86.52	
CB3203CA COOP CHALLENGE - OFF INV CLAIM CO-OP ADVERTISING ALLOWANCE	3	09/01/05	REASON CODE -178.56	A015 0.00	-178.56	
			REASON CODE	A003		
GROSS AMOUNT		DISCOUNT AMOUNT		NET AMOUNT		DATE OF CHECK
CONTINUED						10/17/05
PLEASE PROVIDE CHECK #, VENDOR #, AND DOC.# WHEN WRITING OR CALL MERYVYN'S (763) 440-1062				*CODE 1 - INVOICE NO. 3 - DEBIT MEMO NO. 2 - CREDIT MEMO NO.		
				355175		

P 01708

VENDOR NAME GREAT WHITE BEAR LLC		VENDOR NO. Q00066423		MERYVYN'S Hayward, CA 94541-9771	
DOCUMENT NUMBER	CODE	DOC. DATE	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
CB3203R ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV	3	09/01/05	-89.28	0.00	-89.28
CB3203WH WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE	3	09/01/05	-89.28	0.00	-89.28
CB3205 COOP CHALLENGE - OFF INV CLAIM CO-OP ADVERTISING ALLOWANCE	3	09/04/05	-41.76	0.00	-41.76
CB3205CA COOP CHALLENGE - OFF INV CLAIM CO-OP ADVERTISING ALLOWANCE	3	09/05/05	-152.64	0.00	-152.64
CB3205R ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV	3	09/05/05	-76.32	0.00	-76.32
CB3205R ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV	3	09/04/05	-20.88	0.00	-20.88
CB3205WH WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE	3	09/05/05	-76.32	0.00	-76.32
CB3205WH WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE	3	09/04/05	-20.88	0.00	-20.88
CB3206CA COOP CHALLENGE - OFF INV CLAIM CO-OP ADVERTISING ALLOWANCE	3	09/02/05	-135.72	0.00	-135.72
CB3206R ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV	3	09/02/05	-67.86	0.00	-67.86
CB3206WH WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE	3	09/02/05	-67.86	0.00	-67.86
CB3207CA COOP CHALLENGE - OFF INV CLAIM CO-OP ADVERTISING ALLOWANCE	3	09/03/05	-90.48	0.00	-90.48
CB3207R ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV	3	09/03/05	-45.24	0.00	-45.24
CB3207WH WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE	3	09/03/05	-45.24	0.00	-45.24
CB3209CA COOP CHALLENGE - OFF INV CLAIM CO-OP ADVERTISING ALLOWANCE	3	09/05/05	-48.96	0.00	-48.96
CB3209R ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV	3	09/05/05	-24.48	0.00	-24.48
CB3209WH WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE	3	09/05/05	-24.48	0.00	-24.48
CB3210CA COOP CHALLENGE - OFF INV CLAIM CO-OP ADVERTISING ALLOWANCE	3	09/05/05	-95.04	0.00	-95.04
CB3210R ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV	3	09/05/05	-47.52	0.00	-47.52
CB3210WH WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE	3	09/05/05	-47.52	0.00	-47.52
CB3214CA COOP CHALLENGE - OFF INV CLAIM CO-OP ADVERTISING ALLOWANCE	3	09/05/05	-24.00	0.00	-24.00
CB3214R ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV	3	09/05/05	-12.00	0.00	-12.00
CB3214WH WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE	3	09/05/05	-12.00	0.00	-12.00
CB3215CA COOP CHALLENGE - OFF INV CLAIM CO-OP ADVERTISING ALLOWANCE	3	09/05/05	-57.00	0.00	-57.00
CB3215R ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV	3	09/05/05	-28.50	0.00	-28.50
GROSS AMOUNT			DISCOUNT AMOUNT		NET AMOUNT
CONTINUED					
DATE OF CHECK			10/17/05		CHECK NO.
355175					
PLEASE PROVIDE CHECK #, VENDOR #, AND DOC.#. WHEN WRITING OR CALL MERYVYN'S (763) 440-1062			*CODE 1 - INVOICE NO. 3 - DEBIT MEMO NO. 2 - CREDIT MEMO NO.		

VENDOR NAME GREAT WHITE BEAR LLC		VENDOR NO. 000066423		MERYVYN'S Hayward, CA 94541-9271	
DOCUMENT NUMBER	CODE	DOC. DATE	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
CB3215WH WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE	3	09/05/05	-28.50	0.00	-28.50
CB3218CA COOP CHALLENGE - OFF INV CLAIM CO-OP ADVERTISING ALLOWANCE	3	09/05/05	-144.72	0.00	-144.72
CB3218R ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV	3	09/05/05	-72.36	0.00	-72.36
CB3218WH WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE	3	09/05/05	-72.36	0.00	-72.36
CB3223CA COOP CHALLENGE - OFF INV CLAIM CO-OP ADVERTISING ALLOWANCE	3	09/01/05	-28.08	0.00	-28.08
CB3223R ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV	3	09/01/05	-14.04	0.00	-14.04
CB3223WH WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE	3	09/01/05	-14.04	0.00	-14.04
CB3226CA COOP CHALLENGE - OFF INV CLAIM CO-OP ADVERTISING ALLOWANCE	3	09/05/05	-47.52	0.00	-47.52
CB3226R ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV	3	09/05/05	-23.76	0.00	-23.76
CB3226WH WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE	3	09/05/05	-23.76	0.00	-23.76
CB3241CA COOP CHALLENGE - OFF INV CLAIM CO-OP ADVERTISING ALLOWANCE	3	10/12/05	-177.12	0.00	-177.12
CB3241R ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV	3	10/12/05	-88.56	0.00	-88.56
CB3241WH WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE	3	10/12/05	-88.56	0.00	-88.56
CB3244CA COOP CHALLENGE - OFF INV CLAIM CO-OP ADVERTISING ALLOWANCE	3	10/12/05	-168.48	0.00	-168.48
CB3244R ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV	3	10/12/05	-84.24	0.00	-84.24
CB3244WH WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE	3	10/12/05	-84.24	0.00	-84.24
CB3245CA COOP CHALLENGE - OFF INV CLAIM CO-OP ADVERTISING ALLOWANCE	3	10/12/05	-481.68	0.00	-481.68
CB3245R ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV	3	10/12/05	-240.84	0.00	-240.84
CB3245WH WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE	3	10/12/05	-240.84	0.00	-240.84
CB3246CA COOP CHALLENGE - OFF INV CLAIM CO-OP ADVERTISING ALLOWANCE	3	10/17/05	-237.60	0.00	-237.60
CB3246R ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV	3	10/17/05	-118.80	0.00	-118.80
CB3246WH WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE	3	10/17/05	-118.80	0.00	-118.80
CB3248CA COOP CHALLENGE - OFF INV CLAIM CO-OP ADVERTISING ALLOWANCE	3	10/12/05	-401.76	0.00	-401.76
CB3248R ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV	3	10/12/05	-200.88	0.00	-200.88
CB3248WH WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE	3	10/12/05	-200.88	0.00	-200.88
GROSS AMOUNT		DISCOUNT AMOUNT		NET AMOUNT	
CONTINUED				DATE OF CHECK	CHECK NO.
				10/17/05	355175
PLEASE PROVIDE CHECK #, VENDOR #, AND DOC.# WHEN WRITING OR CALL MERYVYN'S (763) 440-1062			*CODE 1 - INVOICE NO. 3 - DEBIT MEMO NO. 2 - CREDIT MEMO NO.		

P. 01710

VENDOR NAME GREAT WHITE BEAR LLC		VENDOR NO. 00066423		MERVYNS Merced, CA 95341-2771		
DOCUMENT NUMBER	CODE	DOC. DATE	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	
CB3249CA COOP CHALLENGE - OFF INV CLAIM CO-OP ADVERTISING ALLOWANCE	3	10/12/05	-288.36	0.00	-288.36	
CB3249R ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV	3	10/12/05	REASON CODE -144.18	A003 0.00	-144.18	
CB3249WH WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE	3	10/12/05	REASON CODE -144.18	A011 0.00	-144.18	
CB3252CA COOP CHALLENGE - OFF INV CLAIM CO-OP ADVERTISING ALLOWANCE	3	10/12/05	REASON CODE -255.96	A015 0.00	-255.96	
CB3252R ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV	3	10/12/05	REASON CODE -127.98	A003 0.00	-127.98	
CB3252WH WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE	3	10/12/05	REASON CODE -127.98	A011 0.00	-127.98	
CB3253CA COOP CHALLENGE - OFF INV CLAIM CO-OP ADVERTISING ALLOWANCE	3	10/12/05	REASON CODE -337.98	A015 0.00	-337.98	
CB3253R ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV	3	10/12/05	REASON CODE -168.99	A003 0.00	-168.99	
CB3253WH WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE	3	10/12/05	REASON CODE -168.99	A011 0.00	-168.99	
CB3256CA COOP CHALLENGE - OFF INV CLAIM CO-OP ADVERTISING ALLOWANCE	3	10/12/05	REASON CODE -203.82	A015 0.00	-203.82	
CB3256R ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV	3	10/12/05	REASON CODE -101.91	A003 0.00	-101.91	
CB3256WH WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE	3	10/12/05	REASON CODE -101.91	A011 0.00	-101.91	
CB3259CA COOP CHALLENGE - OFF INV CLAIM CO-OP ADVERTISING ALLOWANCE	3	10/15/05	REASON CODE -229.62	A015 0.00	-229.62	
CB3259R ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV	3	10/15/05	REASON CODE -114.81	A003 0.00	-114.81	
CB3259WH WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE	3	10/15/05	REASON CODE -114.81	A011 0.00	-114.81	
CB3260CA COOP CHALLENGE - OFF INV CLAIM CO-OP ADVERTISING ALLOWANCE	3	10/14/05	REASON CODE -141.90	A015 0.00	-141.90	
CB3260R ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV	3	10/14/05	REASON CODE -70.95	A003 0.00	-70.95	
CB3260WH WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE	3	10/14/05	REASON CODE -70.95	A011 0.00	-70.95	
CB3263CA COOP CHALLENGE - OFF INV CLAIM CO-OP ADVERTISING ALLOWANCE	3	10/15/05	REASON CODE -92.88	A015 0.00	-92.88	
CB3263R ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV	3	10/15/05	REASON CODE -46.44	A003 0.00	-46.44	
CB3263WH WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE	3	10/15/05	REASON CODE -46.44	A011 0.00	-46.44	
CB3264CA COOP CHALLENGE - OFF INV CLAIM CO-OP ADVERTISING ALLOWANCE	3	10/14/05	REASON CODE -56.76	A015 0.00	-56.76	
CB3264R ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV	3	10/14/05	REASON CODE -28.38	A003 0.00	-28.38	
CB3264WH WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE	3	10/14/05	REASON CODE -28.38	A011 0.00	-28.38	
TRM45757 Ready To Ship Weight Accuracy Weight Accuracy	3	08/16/05	REASON CODE -269.07	A015 0.00	-269.07	
			REASON CODE	TR03		
GROSS AMOUNT		DISCOUNT AMOUNT		NET AMOUNT		
CONTINUED				DATE OF CHECK		CHECK NO.
PLEASE PROVIDE CHECK #, VENDOR #, AND DOC.# WHEN WRITING OR CALL MERVYN'S (763) 440-1062				10/17/05		355175
				*CODE 1 - INVOICE NO. 3 - DEBIT MEMO NO. 2 - CREDIT MEMO NO.		

P 01711

MERYVYN
Hayward, CA 94541-2771

GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	DATE OF CHECK	CHECK NO.
311759.19	0.00	311759.19	10/17/05	355175
PLEASE PROVIDE CHECK #, VENDOR #, AND DOC.# WHEN WRITING OR CALL MERVYN'S (763) 440-1062			*CODE 1 - INVOICE NO. 3 - DEBIT MEMO NO. 2 - CREDIT MEMO NO.	

DOC NO	CLIENT	TRAN	AMOUNT	ADJUSTMENT	--DISCOUNT--	DIFF:	XREF	NET AMOUNT
ISH5120 PAID ITEM WORK SCREEN								
CUSTOMER: MERVCAH01 MERVYN'S LLC								
A 003205	01200	INV	2088.00		02			2088.00
B 003206	01200	INV	6786.00		02			6786.00
C 003207	01200	INV	4698.00		02			4698.00
	003209	01200	2160.00		02			2160.00
L 003210	01200	INV	4464.00		02			4464.00
F 003214	01200	INV	2100.00		02			2100.00
G 003215	01200	INV	4350.00		02			4350.00
H 003218	01200	INV	7236.00		02			7236.00
I 003223	01200	INV	1404.00		02			1404.00
J 003226	01200	INV	2376.00		02			2376.00
K 003241	01200	INV	8856.00		02			8856.00
L 003244	01200	INV	8424.00		02			8424.00
M 003245	01200	INV	24084.00		02			24084.00
N 003246	01200	INV	11880.00		02			11880.00
O 003248	01200	INV	20088.00		02			20088.00
P 003249	01200	INV	14418.00		02			14418.00
Q 003252	01200	INV	12798.00		02			12798.00
R 003253	01200	INV	16899.00		02			16899.00
PAGE TOTAL:			155,109.00					

OPTION: AMT TR CLN XREF DT

F1-RTRN F2-RSET F3-FWD F4-BKWD F5-REMIT F6-MTRX F7-O/I F8-FMT

ISHS120 PAID ITEM WORK SCREEN
 CUSTOMER:MERVCAH01 MERVYN'S LLC
 DOC NO CLIENT TRAN AMOUNT ADJUSTMENT --DISCOUNT- DIFF: XREF NET AMOUNT

A 355175	01200		0.00						0.00
B 000000	01200	AC	311759.19-			3264.24			3264.24-
C 003159	01200	INV	6450.00					355175	311759.19-
D 003160	01200	INV	11868.00	02					6450.00
003161	01200	INV	11610.00	02					11868.00
003162	01200	INV	14061.00	02					11610.00
G 003163	01200	INV	8256.00	02					14061.00
H 003164	01200	INV	4128.00	02					8256.00
I 003166	01200	INV	11997.00	02					4128.00
J 003192	01200	INV	8640.00	02					11997.00
K 003194	01200	INV	7800.00	02					8640.00
L 003197	01200	INV	7920.00	02					7800.00
M 003198	01200	INV	4176.00	02					7920.00
N 003199	01200	INV	8352.00	02					4176.00
O 003200	01200	INV	7632.00	02					8352.00
P 003201	01200	INV	4320.00	02					7632.00
Q 003202	01200	INV	8928.00	02					4320.00
R 003203	01200	INV	8928.00	02					8928.00
PAGE TOTAL:			179,957.43-	02					8928.00

OPTION:
 F1-RTRN F2-RSET F3-FWD F4-BKWD F5-REMIT F6-MTRX F7-O/I F8-FMT
 AMT 000000000 TR CLN XREF DT

P01714

ISH5120 PAID ITEM WORK SCREEN
 CUSTOMER: MERVCAH01 MERVYN'S LLC

DOC NO	CLIENT	TRAN	AMOUNT	ADJUSTMENT	--DISCOUNT--	DIFF:	XREF	NET AMOUNT
A 003256	01200	INV	10191.00		02			10191.00
B 003259	01200	INV	11481.00		02			11481.00
C 003260	01200	INV	7095.00		02			7095.00
D 003263	01200	INV	4644.00		02			4644.00
003264	01200	INV	2838.00		02			2838.00
355175	01200	AC	7632.00		02			7632.00
G 355175	01200	AC	3276.00					3276.00
H 355175	01200	CB	4146.00					4146.00
I 355175	01200	CB	21426.81					21426.81
J 355175	01200	CB	3264.24					3264.24

Duplicate Invoice — #3205
Inv's Pd short
Deductions
Discount

PAGE TOTAL: 24,848.43
 OPTION: AMT 0000000000 TR CLN XREF DT
 F1-RTRN F2-RSET F3-FWD F4-BKWD F5-REMIT F6-MTRX F7-O/I F8-FMT

VENDOR NAME GREAT WHITE BEAR LLC		VENDOR NO. 000066423		MERYVNS Hayward, CA 94541-2771	
DOCUMENT NUMBER	CODE	DOC. DATE	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
CB3261R ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV	3	10/08/05	-36.12	0.00	-36.12
CB3261WH WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE -	3	10/08/05	REASON CODE -36.12	A011 0.00	-36.12
CB38052401 TICKETING CHARGEBACK	3	11/22/05	REASON CODE -383.20	A015 0.00	-383.20
CB38052402 CB40080872	3	11/22/05	REASON CODE -335.00	A207 0.00	-335.00
TICKETING CHARGEBACK CB570	3	12/14/05	REASON CODE -1484.60	A209 0.00	-1484.60
Ref. # 351, loc 996 CB576	3	12/20/05	REASON CODE -14177.65	A207 0.00	-14177.65
Ref. # 351, loc 993 CB61846521	3	01/17/06	REASON CODE -8863.97	A135 0.00	-8863.97
TICKETING CHARGEBACK CB733	3	11/22/05	REASON CODE -425.60	A135 0.00	-425.60
Ref. # 351, loc 997 CB734	3	12/22/05	REASON CODE -5741.79	A207 0.00	-5741.79
Ref. # 351, loc 997 CB742	3	12/22/05	REASON CODE -2119.39	A135 0.00	-2119.39
Ref. # 351, loc 997 CB9149091	3	01/15/06	REASON CODE -20053.33	A135 0.00	-20053.33
EDI-ASN CHARGEBACK CBV10006606	3	12/12/05	REASON CODE -309.00	A135 0.00	-309.00
perm mkr dwn, D962/d88 GLMAUG2005	3	11/15/05	REASON CODE -130000.00	A210 0.00	-130000.00
GROSS LEVEL MATCH CLAIM RECOVERY - OVERCHARGE GLMJUL2005	3	01/11/06	REASON CODE -87.00	A320 0.00	-87.00
GROSS LEVEL MATCH CLAIM RECOVERY - OVERCHARGE TRM50743	3	01/05/06	REASON CODE -63.00	A130 0.00	-63.00
Unauthorized Ground Carrier Unauthorized Ground Carrier TRM51078	3	12/28/05	REASON CODE -409.69	A130 0.00	-409.69
Accessorial Charges Transportation Accessorial chg TRM51160	3	01/03/06	REASON CODE -24.49	TR02 0.00	-24.49
Unauthorized Ground Carrier Unauthorized Ground Carrier TRM51489	3	01/09/06	REASON CODE -191.73	TR09 0.00	-191.73
Ready To Ship Weight Accuracy Weight Accuracy TRM51490	3	01/17/06	REASON CODE -30.00	TR02 0.00	-30.00
Ready To Ship Weight Accuracy Weight Accuracy VCO10005566	3	01/17/06	REASON CODE -98.70	TR03 0.00	-98.70
Ready To Ship Weight Accuracy Weight Accuracy VCO10005589	3	01/07/06	REASON CODE -919.08	TR03 0.00	-919.08
EDI 856 LATE VC120011102	3	01/07/06	-150.00	0.00	-150.00
PO Fill Rate-Original VC120011126	3	12/17/05	-244.66	0.00	-244.66
PO Fill Rate-Original VC120011473	3	12/17/05	-224.64	0.00	-224.64
EDI 856 NEVER ARRIVED VC120011678	3	12/24/05	-489.60	0.00	-489.60
EDI 856 NEVER ARRIVED VC120011684	3	12/24/05	-150.00	0.00	-150.00
EDI 856 NEVER ARRIVED VC120011804	3	12/24/05	-150.00	0.00	-150.00
EDI 856 NEVER ARRIVED VC120011805	3	12/31/05	-245.40	0.00	-245.40
EDI 856 NEVER ARRIVED VC120011902	3	12/31/05	-1086.75	0.00	-1086.75
EDI 856 LATE	3	12/31/05	-150.00	0.00	-150.00
GROSS AMOUNT		DISCOUNT AMOUNT		NET AMOUNT	
CONTINUED				DATE OF CHECK	
PLEASE PROVIDE CHECK #, VENDOR #, AND DOC.# WHEN WRITING OR CALL MERYVNS (763) 440-1062				CHECK NO.	
				01/30/06	
				367440	
				*CODE 1 - INVOICE NO. 3 - DEBIT MEMO NO. 2 - CREDIT MEMO NO.	

P.01704

[illegible]

VENDOR NAME GREAT WHITE BEAR LLC		VENDOR NO. 000066423		MERYVYN'S Hayward, CA 94541-2771	
DOCUMENT NUMBER	CODE	DOC. DATE	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
CB050088WH WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE	3	01/19/06	-108.78 REASON CODE	0.00 A015	-108.78
CB050089CA COOP CHALLENGE - OFF INV CLAIM CO-OP ADVERTISING ALLOWANCE	3	12/22/05	-281.94 REASON CODE	0.00 A003	-281.94
CB050089R ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV	3	12/22/05	-140.97 REASON CODE	0.00 A011	-140.97
CB050089WH WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE	3	12/22/05	-140.97 REASON CODE	0.00 A015	-140.97
CB050090CA COOP CHALLENGE - OFF INV CLAIM CO-OP ADVERTISING ALLOWANCE	3	12/17/05	-173.16 REASON CODE	0.00 A003	-173.16
CB050090R ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV	3	12/17/05	-86.58 REASON CODE	0.00 A011	-86.58
CB050090WH WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE	3	12/17/05	-86.58 REASON CODE	0.00 A015	-86.58
CB050093CA COOP CHALLENGE - OFF INV CLAIM CO-OP ADVERTISING ALLOWANCE	3	12/19/05	-1078.80 REASON CODE	0.00 A003	-1078.80
CB050093R ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV	3	12/19/05	-539.40 REASON CODE	0.00 A011	-539.40
CB050093WH WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE	3	12/19/05	-539.40 REASON CODE	0.00 A015	-539.40
CB050094CA COOP CHALLENGE - OFF INV CLAIM CO-OP ADVERTISING ALLOWANCE	3	12/17/05	-431.81 REASON CODE	0.00 A003	-431.81
CB050094R ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV	3	12/17/05	-215.90 REASON CODE	0.00 A011	-215.90
CB050094WH WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE	3	12/17/05	-215.90 REASON CODE	0.00 A015	-215.90
CB050177CA COOP CHALLENGE - OFF INV CLAIM CO-OP ADVERTISING ALLOWANCE	3	01/21/06	-99.36 REASON CODE	0.00 A003	-99.36
CB050177R ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV	3	01/21/06	-49.68 REASON CODE	0.00 A011	-49.68
CB050177WH WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE	3	01/21/06	-49.68 REASON CODE	0.00 A015	-49.68
CB050178CA COOP CHALLENGE - OFF INV CLAIM CO-OP ADVERTISING ALLOWANCE	3	01/22/06	-367.63 REASON CODE	0.00 A003	-367.63
CB050178R ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV	3	01/22/06	-183.82 REASON CODE	0.00 A011	-183.82
CB050178WH WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE	3	01/22/06	-183.82 REASON CODE	0.00 A015	-183.82
CB050179CA COOP CHALLENGE - OFF INV CLAIM CO-OP ADVERTISING ALLOWANCE	3	01/20/06	-434.70 REASON CODE	0.00 A003	-434.70
CB050179R ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV	3	01/20/06	-217.35 REASON CODE	0.00 A011	-217.35
CB050179WH WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE	3	01/20/06	-217.35 REASON CODE	0.00 A015	-217.35
CB2330 Nov wk2 tab.pg14 D962/c88 Incremental Co-op Projects	3	01/23/06	-19300.00 REASON CODE	0.00 A112	-19300.00
CB3205CA2 MISSED CO-OP ALLOWANCE VARIANC CO-OP ADVERTISING ALLOWANCE	3	09/04/05	-110.88 REASON CODE	0.00 A003	-110.88
CB3261CA COOP CHALLENGE - OFF INV CLAIM CO-OP ADVERTISING ALLOWANCE	3	10/08/05	-72.24 REASON CODE	0.00 A003	-72.24
GROSS AMOUNT		DISCOUNT AMOUNT		NET AMOUNT	
CONTINUED				01/30/06	
				367440	
PLEASE PROVIDE CHECK #, VENDOR #, AND DOC.# WHEN WRITING OR CALL MERYVYN'S (763) 440-1062			*CODE 1 - INVOICE NO. 3 - DEBIT MEMO NO. 2 - CREDIT MEMO NO.		

P. 01703

MERVCAHO.1 - 1200

TO THE
ORDER
OF
ISRAELI DISCOUNT BANK
GREAT WHITE BEAR, LLC
100 FACTORS
350 FIFTH AVE SUITE 2000
NEW YORK, NY 10119

0000367440 092904554 150080682720

CR/B
0.95.70
3.612.70
CB
42829.70
3050.57
45.523.74
4.657.13
158,096.76
3157.20
AC
8073.00
O/P
In inv. #
50178 ✓
50179

P. 01701

S2032A MC-1001 REV. 5/02

VENDOR NAME GREAT WHITE BEAR LLC		VENDOR NO. 000066423		1 OF 4	
DOCUMENT NUMBER	CODE	DOC. DATE	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
050088	1	11/09/05	10878.00	0.00	✓ 10878.00
050089	1	11/09/05	14097.00	0.00	✓ 14097.00
050090	1	11/09/05	8658.00	0.00	✓ 8658.00
050093	1	11/09/05	53940.00	0.00	✓ 53940.00
050094	1	11/09/05	21590.50	0.00	✓ 21590.50
050095A	1	11/23/05	4147.20	0.00	✓ 4147.20
050095C	1	11/23/05	3110.40	0.00	✓ 3110.40
050095D	1	12/08/05	9792.00	0.00	✓ 9792.00
050095E	1	11/23/05	5184.00	0.00	✓ 5184.00
050095F	1	12/08/05	18614.40	0.00	✓ 18614.40
050095G	1	11/23/05	15897.60	0.00	✓ 15897.60
050095H	1	12/08/05	4483.20	0.00	✓ 4483.20
050096A	1	12/08/05	4028.40	0.00	✓ 4028.40
050096B	1	12/08/05	12873.60	0.00	✓ 12873.60
050176	1	11/23/05	869.40	0.00	✓ 869.40
POD-POS - Inv-cost only			REASON CODE	A110	
850177	1	11/23/05	4968.00	0.00	✓ 4968.00
850178	1	11/23/05	18381.60	0.00	✓ 18381.60
050179	1	11/23/05	21735.00	0.00	✓ 21735.00
3165	1	07/20/05	10965.00	0.00	✓ 10965.00
POD-POS - Inv-cost only			REASON CODE	A110	
3261	1	09/01/05	3612.00	0.00	✓ 3612.00
CB050088CA	3	01/19/06	-217.56	0.00	✓ -217.56
COOP CHALLENGE - OFF INV CLAIM					
CO-OP ADVERTISING ALLOWANCE					
CB050088R	3	01/19/06	-108.78	0.00	✓ -108.78
ADDITIONAL RTV DISCOUNT					
ALLOWANCE - RTV			REASON CODE	A011	
GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	DATE OF CHECK	CHECK NO.	
CONTINUED			01/30/06	367440	
PLEASE PROVIDE CHECK #, VENDOR #, AND DOC.# WHEN WRITING OR CALL MERVYN'S (763) 440-1062			*CODE 1 - INVOICE NO. 3 - DEBIT MEMO NO. 2 - CRÉDIT MEMO NO.		

THIS STUB MUST BE
REMOVED BEFORE CASHING

P.01702

A/P#763 440 1062 HAYWARD, CA 94541

FL: HP: TR: GV

NEXT:

NOTES: CONT. RACHEL BURG

1200 GREAT WHITE BEAR LLC-----

AC	PR	STR	TRN	IN-DATE	--DUE	--	INV-NO	---	AMOUNT---	R	D	D-DT	----	TERMS-----
				CAS	11/23/05	12/23/05	050170		9,849.60					0200030
				CAS	11/23/05	12/23/05	050165		1,047.60					0200030
				CAS	11/23/05	12/23/05	050164		1,047.60					0200030
				CAS	11/23/05	12/23/05	050163		4,502.40					0200030
				CAS	11/23/05	12/23/05	050169		10,238.40					0200030
				CAS	11/23/05	12/23/05	050168		3,240.00					0200030
				CAS	11/23/05	12/23/05	050167		5,065.20					0200030
				CAS	11/23/05	12/23/05	050166		4,417.20					0200030
				CAS	11/23/05	12/23/05	050162		4,041.60					0200030
				CAS	11/09/05	12/19/05	050091		26,862.00					0200 ROG 030
				CAS	11/23/05	12/23/05	050161		816.00					0200030
				CAS	11/23/05	12/23/05	050160		931.20					0200030
				CAS	11/09/05	12/19/05	050092		10,212.00					0200 ROG 030
				CAS	09/15/05	10/25/05	003363		17,400.00					0200 ROG 030
				CAS	09/15/05	10/25/05	003413		15,660.00					0200 ROG 030
				CAS	09/15/05	10/25/05	003366		24,708.00					0200 ROG 030
				CAS	09/15/05	10/25/05	003364		10,614.00					0200 ROG 030
				CAS	09/15/05	10/25/05	003365		22,098.00					0200 ROG 030
				BCK	09/19/05	09/19/05	000000		2,899.20					010
				NRP	08/09/05	08/09/05	000000		1,494.12-					NRAP
				NRP	08/11/05	08/11/05	000000		2,388.21-					NRAP
				NRP	08/29/05	08/29/05	000000		1,308.66-					NRAP
				NRP	10/03/05	10/03/05	000000		758.16-					NRAP
				NRP	10/18/05	10/18/05	000000		987.15-					NRAP
				NRP	10/24/05	10/24/05	000000		250.56-					NRAP
				NRP	11/22/05	11/22/05	000000		4.86-					NRAP
032	A/C			05/03/06	05/03/06	000000		11,080.32-						A/C
200	A/C			05/03/06	05/03/06	000000		1,152.00-						A/C
474	A/C			05/03/06	05/03/06	000000		4,860.00-						A/C
300	A/C			05/03/06	05/03/06	000000		8,073.00-						A/C
200	A/C			05/09/06	05/09/06	000000		7,632.00-						A/C #3205

*APPLY CASH AND C/B
BALANCE*

CB #134

IDB FACTORS

CLIENT DAILY CASH REPORT

IDBCRD001

02/06/06

PAGE 1

CLIENT: 1200 GREAT WHITE BEAR LLC

CHK.	DATE	CHK NO.	S	CHK AMOUNT	ITEM NBR	ITEM AMOUNT	TRAN	REF
FAMOMOS01		FAMOUS BARR	A/P DEPT					
1/27/06		848735		8,280.00				
1/27/06		848735			003217	720.00 9,000.00	C/B DISC./ANTICIP. DIF	
MERVCAH01		MERVYN'S LLC						
1/30/06		367440		33,338.75	000000	8,073.00-	A/C	50178,
1/30/06		367440				45,523.34	C/R	RETURNED MERCHANDI
1/30/06		367440				4,657.13	C/B	SHIPPING CHARGES
1/30/06		367440				42,829.20	C/B	SHORTAGE
1/30/06		367440				3,050.52	C/B	ALLOWANCE
1/30/06		367440				3,157.20	C/B	DISC./ANTICIP. DIF
1/30/06		367440				3,612.00-	C/B	PREVIOUS CHARGEBAC
1/30/06		367440				158,098.36	C/B	SEE ATTACHED
1/30/06		367440				10,965.00-	C/B	PREVIOUS CHARGEBAC
1/30/06		367440			050088	10,878.00		
1/30/06		367440			050089	14,097.00		
1/30/06		367440			050090	8,658.00		
1/30/06		367440			050093	53,940.00		
1/30/06		367440			050094	21,590.50		
1/30/06		367440			050095	69,120.00		
1/30/06		367440			050096	51,840.00		
1/30/06		367440			050176	869.40		
1/30/06		367440			050177	4,968.00		
1/30/06		367440			050178	14,655.60		
1/30/06		367440			050179	17,388.00		
02/06/06 TOTAL:				41,618.75	C/B TOTAL:	243,458.75	A/C TOTAL:	8,073.00-

P. 01699

IDB FACTORS

CLIENT DAILY CASH REPORT

IDBCRD001

05/16/06

PAGE 1

CLIENT: 1200 GREAT WHITE BEAR LLC

CHK. DATE	CHK NO.	S	CHK AMOUNT	ITEM NBR	ITEM AMOUNT	TRAN	REF
MERVCAH01	MERVYN'S LLC						
8/22/05	348842	S			134,436.97		C/B SEE ATTACHED
8/22/05	348842	S			5,516.51		DISCOUNT ALLOWED
8/22/05	348842			000000	4,860.00-		
8/22/05	348842			000000	8,073.00-		
8/22/05	348842			000000	7,632.00-		
8/22/05	348842			000000	1,152.00-		#3205
8/22/05	348842			000000	11,080.32-		
8/22/05	348842			003363	17,400.00		
8/22/05	348842			003364	10,614.00		
8/22/05	348842			003365	22,098.00		
8/22/05	348842			003366	24,708.00		
8/22/05	348842			003413	15,660.00		
8/22/05	348842			050091	26,862.00		
8/22/05	348842			050092	10,212.00		
8/22/05	348842			050160	931.20		
8/22/05	348842			050161	816.00		
8/22/05	348842			050162	4,041.60		
8/22/05	348842			050163	4,502.40		
8/22/05	348842			050164	1,047.60		
8/22/05	348842			050165	1,047.60		
8/22/05	348842			050166	4,417.20		
8/22/05	348842			050167	5,065.20		
8/22/05	348842			050168	3,240.00		
8/22/05	348842			050169	10,238.40		
8/22/05	348842			050170	9,849.60		
PARIMSJ01	PARISIAN						
5/10/06	569632		1,283.40	000000	1,283.40-	A/C	56963F
05/16/06 TOTAL:			1,283.40	C/B TOTAL: 134,436.97		A/C TOTAL: 1,283.40-	

P. 01696

67200

MERVYN'S

C 11

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER. THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW.

mervyn's
2500 Broadway, 4th Fl., New York, NY 10024
1-800-678-3555

US BANK
24-Hour Banking
1-800-678-3555

CHECK NO. 358172

DATE 02/13/06

PAY THREE THOUSAND ONE HUNDRED ELEVEN AND 82/100

TO THE ORDER OF ISRAELI DISCOUNT BANK
GREAT WHITE BEAR LLC
IBB FACTORS
350 FIFTH AVE SUITE 2001
NEW YORK, NY 10118-2091

THIS CHECK IS VOID IF NOT CASHED WITHIN 6 MONTHS

MERVYN'S

3,111.82

0000368172 :092904554: 150080682720*

VENDOR NAME GREAT WHITE BEAR LLC		VENDOR NO. 000066423		1 OF 2		
DOCUMENT NUMBER	CODE	DOC. DATE	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	
050095B	3	12/08/05	7862.40	0.00	7862.40	
050095B	3	12/08/05	-1152.00	0.00	-1152.00	
050095B	3	01/11/06	-82.94	0.00	-82.94	
050095B	3	01/11/06	-41.47	0.00	-41.47	
050095B	3	01/11/06	-41.47	0.00	-41.47	
050095B	3	12/28/05	-62.21	0.00	-62.21	
050095B	3	12/28/05	-31.10	0.00	-31.10	
050095B	3	12/28/05	-31.10	0.00	-31.10	
050095B	3	01/12/06	-195.84	0.00	-195.84	
050095B	3	01/12/06	-97.92	0.00	-97.92	
GROSS AMOUNT			DISCOUNT AMOUNT	NET AMOUNT	DATE OF CHECK	CHECKING
CONTINUED					02/13/06	358172
PLEASE PROVIDE CHECK #, VENDOR #, AND DOC.# WHEN WRITING OR CALL MERVYN'S (763) 440-1062				CODE 1 - INVOICE NO. 3 - DEBIT MEMO NO. 2 - CREDIT MEMO NO.		

P01887

VENDOR NAME GREAT WHITE BEAR LLC		VENDOR NO. 000066423		MERYVYN'S Hayward, CA 94541-2771	
DOCUMENT NUMBER	CODE	DOC. DATE	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
CB050095DWH WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE	3	01/12/06	-97.92	0.00	-97.92
CB050095ECA COOP CHALLENGE - OFF INV CLAIM CO-OP ADVERTISING ALLOWANCE	3	12/25/05	-103.68	0.00	-103.68
CB050095FR ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV	3	12/25/05	-51.84	0.00	-51.84
CB050095FWH WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE	3	12/25/05	-51.84	0.00	-51.84
CB050095FCA COOP CHALLENGE - OFF INV CLAIM CO-OP ADVERTISING ALLOWANCE	3	01/14/06	-372.29	0.00	-372.29
CB050095FR ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV	3	01/14/06	-186.14	0.00	-186.14
CB050095FWH WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE	3	01/14/06	-186.14	0.00	-186.14
CB050095GCA COOP CHALLENGE - OFF INV CLAIM CO-OP ADVERTISING ALLOWANCE	3	01/13/06	-317.95	0.00	-317.95
CB050095GR ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV	3	01/13/06	-158.98	0.00	-158.98
CB050095GWH WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE	3	01/13/06	-158.98	0.00	-158.98
CB050095HCA COOP CHALLENGE - OFF INV CLAIM CO-OP ADVERTISING ALLOWANCE	3	01/13/06	-89.66	0.00	-89.66
CB050095HR ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV	3	01/13/06	-44.83	0.00	-44.83
CB050095HWH WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE	3	01/13/06	-44.83	0.00	-44.83
CB050096ACA COOP CHALLENGE - OFF INV CLAIM CO-OP ADVERTISING ALLOWANCE	3	01/19/06	-80.57	0.00	-80.57
CB050096AR ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV	3	01/19/06	-40.28	0.00	-40.28
CB050096AWH WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE	3	01/19/06	-40.28	0.00	-40.28
CB050096BCA COOP CHALLENGE - OFF INV CLAIM CO-OP ADVERTISING ALLOWANCE	3	01/19/06	-257.47	0.00	-257.47
CB050096BR ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV	3	01/19/06	-128.74	0.00	-128.74
CB050096BWH WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE	3	01/19/06	-128.74	0.00	-128.74
CB050176CA COOP CHALLENGE - OFF INV CLAIM CO-OP ADVERTISING ALLOWANCE	3	12/23/05	-17.39	0.00	-17.39
CB050176R ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV	3	12/23/05	-8.69	0.00	-8.69
CB050176WH WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE	3	12/23/05	-8.69	0.00	-8.69
CB3165CA COOP CHALLENGE - OFF INV CLAIM CO-OP ADVERTISING ALLOWANCE	3	08/19/05	-219.30	0.00	-219.30
CB3165R ADDITIONAL RTV DISCOUNT ALLOWANCE - RTV	3	08/19/05	-109.65	0.00	-109.65
CB3165WH WAREHOUSE DISCOUNT ALLOWANCE - WAREHOUSE	3	08/19/05	-109.65	0.00	-109.65
GROSS AMOUNT		DISCOUNT AMOUNT		NET AMOUNT	
3111.82		0.00		3111.82	
				DATE OF CHECK	CHECK NO.
				02/13/06	368172
PLEASE PROVIDE CHECK #, VENDOR #, AND DOC.# WHEN WRITING OR CALL MERYVYN'S (763) 440-1062			*CODE 1 - INVOICE NO. 3 - DEBIT MEMO NO. 2 - CREDIT MEMO NO.		

P. 01688

VENDOR NAME	INVOICE NUMBER	RS CD	DV	DATE	PURCHASE ORDER NO.	INVOICE COST	NET COST
R&F MARKETING	0011259 ✓		T	06/24/05	70798759		
	0011293		T	07/08/05	70781438	2,370.75	2,370.75
Total for vendor 488 - R&F MARKETING						2,625.00	2,625.00
SOHO FASHION LTD	36274 ✓		T	06/30/05	60814233		4,995.75
	CB0098646 ✓		T	09/12/05	60814235	9,000.00	9,000.00
Total for vendor 12393 - SOHO FASHION LTD		14				-1,080.00	-1,080.00
CONCEPTS FRAMES	1562577 ✓		M	07/06/05	06524874	4,081.20	4,081.20
	1562581 ✓		T	07/07/05	60290411	1,554.00	1,554.00
Total for vendor 12859 - CONCEPTS FRAMES			T	07/07/05	80290411	1,767.60	1,767.60
GREAT WHITE BEAR LLC	1562583 ✓						7,402.80
	20496		M	06/20/05	08350837	936.00	936.00
Total for vendor 13157 - GREAT WHITE BEAR LLC							936.00
LERA LLC	017		T	07/01/05	39521277	9,900.00	9,900.00
Total for vendor 24976 - LERA LLC							9,900.00

*****LEGEND FOR TRANSACTION CODES*****

Transaction Codes	Deduction Reasons
Division:	
T - T.J. Maxx	10 - FREIGHT
M - Marshalls	11 - MERCHANDISE RETURN
	12 - PRICE DIFFERENCE
	13 - CONCEALED SHORTAGE
	14 - PO COST CHANGE
	15 - OVER / SHORT MOSE STYLES
	17 - POOR QUALITY GOODS
	18 - COMPLETE NON-RECEIPT
	20 - OTHER
	21 - CREDIT MEMO
Check No. :	Date
421005	09/14/05
Pay Vendor	Vendor Name
3334	IDB FACTORS
Total Amount:	
	31,154.55

FEB 28 2006

MERVCAH01 1200

THE FRONT OF THIS DOCUMENT HAS A COLORED BACKGROUND. ON WHITE PAPER THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK. HOLD AT AN ANGLE TO VIEW.

Mervyn's
2301 Broadway, 2nd Floor
New York, NY 10011-3271
1-800-678-3555

ISSUANCE
24-hour Service
1-800-678-3555

CHECK NO.
368533

PAY TO THE ORDER OF **ISRAELI DISCOUNT BANK**
GREAT WHITE BEAR LLC
IDB FACTORS
350 FIFTH AVE SUITE 2001
NEW YORK, NY 10118-2091

DATE **02/20/06**

*12,792.67

THIS CHECK IS VOID IF NOT CASHED WITHIN 60 DAYS

MERVYN'S

⑈0000368533⑈ ⑆092904554⑆ ⑆50080682720⑈

12388.80
1293.40
CB
157.25
732.28

S2032A MC-1031 REV. 5/05

VENDOR NAME GREAT WHITE BEAR LLC		VENDOR NO. 000066423		1 OF 2	
DOCUMENT NUMBER	CODE	DOC. DATE	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0500960	1	12/30/05	1293.40	0.00	1293.40
050096F	1	12/30/05	12388.80	0.00	12388.80
CB0500958CA	3	01/14/06	-157.25	0.00	-157.25
COOP CHALLENGE - OFF INV CLAIM					
CO-OP ADVERTISING ALLOWANCE					
CB0500958R	3	01/14/06	REASON CODE	A003	
ADDITIONAL RTV DISCOUNT			-78.62	0.00	-78.62
ALLOWANCE - RTV					
CB0500958WH	3	01/14/06	REASON CODE	A011	
WAREHOUSE DISCOUNT			-78.62	0.00	-78.62
ALLOWANCE - WAREHOUSE					
CB0500960CA	3	02/16/06	REASON CODE	A015	
COOP CHALLENGE - OFF INV CLAIM			-25.87	0.00	-25.87
CO-OP ADVERTISING ALLOWANCE					
CB0500960R	3	02/16/06	REASON CODE	A003	
ADDITIONAL RTV DISCOUNT			-12.93	0.00	-12.93
ALLOWANCE - RTV					
CB0500960WH	3	02/16/06	REASON CODE	A011	
WAREHOUSE DISCOUNT			-12.93	0.00	-12.93
ALLOWANCE - WAREHOUSE					
CB0500960CA	3	02/16/06	REASON CODE	A015	
COOP CHALLENGE - OFF INV CLAIM			-247.78	0.00	-247.78
CO-OP ADVERTISING ALLOWANCE					
CB0500960R	3	02/16/06	REASON CODE	A003	
ADDITIONAL RTV DISCOUNT			-123.89	0.00	-123.89
ALLOWANCE - RTV					
CB0500960WH	3	02/16/06	REASON CODE	A011	
WAREHOUSE DISCOUNT			-123.89	0.00	-123.89
GROSS AMOUNT			DISCOUNT AMOUNT		
-CONTINUED			NET AMOUNT		
			DATE OF CHECK		CHECK NO.
			02/20/06		368533

PLEASE PROVIDE CHECK #, VENDOR #, AND DOC #.
WHEN WRITING OR CALL MERVYN'S (763) 440-1062

*COPY 1 - INVOICE NO. 3 - DEBIT MEMO NO.
2 - CREDIT MEMO NO.

001660

P. 01670

IDB FACTORS

CLIENT DAILY CASH REPORT

IDBCRD001

05/03/06

PAGE 1

CLIENT: 1200 GREAT WHITE BEAR LLC

CHK.	DATE	CHK. NO.	S	CHK. AMOUNT	ITEM NBR	ITEM AMOUNT	TRAN	REF
4ARSMAF01	4/27/06	MARSHALLS 469676			050398	18,480.00		
4ERVCAH01	10/25/05	MERVYN'S LLC 355175			000000	1,152.00-	A/C	
	10/25/05	355175			000000	6,423.20-	A/C	355175
	10/25/05	355175			000000	11,080.32-	A/C	
	10/25/05	355175			000000	4,860.00-	A/C	
	10/25/05	355175			000000	8,073.00-	A/C	
	10/25/05	355175			000000	141,162.28-	C/B PREVIOUS CHARGEBACK	
	10/25/05	355175			000000	172,750.80	S/P	
J MAF01	4/27/06	TJ MAXX 469676	S	3,696.00	050414	3,696.00		
05/03/06 TOTAL:				22,176.00	C/B TOTAL: 141,162.28-		A/C TOTAL: 31,588.52-	

Clayton
Reinstatement

P. 01671

IDB FACTORS

CLIENT DAILY CASH REPORT

IDBCRD001

05/02/06

PAGE 1

CLIENT: 1200 GREAT WHITE BEAR LLC

CHK.	DATE	CHK NO.	S	CHK AMOUNT	ITEM NBR	ITEM AMOUNT	TRAN	REF
ERVCAH01		MERVYN'S LLC						
10/25/05		355175				141,162.28	C/B	SEE ATTACHED
10/25/05		355175			000000	4,860.00-		3224,
10/25/05		355175			000000	8,073.00-		50178,
10/25/05		355175			000000	1,152.00-		#3190
10/25/05		355175			000000	6,423.20-		355175
10/25/05		355175			000000	11,080.32-		3412,5
10/25/05		355175			003363	17,400.00		
10/25/05		355175			003364	10,614.00		
10/25/05		355175			003365	22,098.00		
10/25/05		355175			003366	24,708.00		
10/25/05		355175			003413	15,660.00		
10/25/05		355175			050091	26,862.00		
10/25/05		355175			050092	10,212.00		
10/25/05		355175			050160	931.20		
10/25/05		355175			050161	816.00		
10/25/05		355175			050162	4,041.60		
10/25/05		355175			050163	4,502.40		
10/25/05		355175			050164	1,047.60		
10/25/05		355175			050165	1,047.60		
10/25/05		355175			050166	4,417.20		
10/25/05		355175			050167	5,065.20		
10/25/05		355175			050168	3,240.00		
10/25/05		355175			050169	10,238.40		
10/25/05		355175			050170	9,849.60		
15/02/06 TOTAL:				.00	C/B TOTAL: 141,162.28		A/C TOTAL: .00	

P. 01672

DB Factors

==>ICO017: NO PRIOR PAGE

PAGE 0001 OF 3

) MERVCAH01 MERVYN'S LLC

LP: 04-28-06 9,670

€ 140 5249 22301 FOOTHILL BLVD

CLP: 03-28-06 10,156

/r#763 440 1062 HAYWARD, CA 94541

FL: HP: TR: GV

OTES: CONT. RACHEL BURG

NEXT:

200 GREAT WHITE BEAR LLC-----

AC	PR	STR	TRN	IN-DATE	--DUE--	INV-NO	---AMOUNT---	R	D	D-DT	-----TERMS-----
			BCK	09/19/05	09/19/05	000000	2,899.20				010
			NRP	08/09/05	08/09/05	000000	1,494.12-				NRAP
			NRP	08/11/05	08/11/05	000000	2,388.21-				NRAP
			NRP	08/29/05	08/29/05	000000	1,308.66-				NRAP
200		A/C		08/29/05	08/29/05	000000	1,152.00-				A/C #3190
			NRP	10/03/05	10/03/05	000000	758.16-				NRAP
			NRP	10/18/05	10/18/05	000000	987.15-				NRAP
			NRP	10/24/05	10/24/05	000000	250.56-				NRAP
175		A/C		10/25/05	10/25/05	000000	6,423.20-				A/C 355175
D7			INV	09/15/05	10/25/05	003363	17,400.00	D	11/30	0100	ROG 030
D7			INV	09/15/05	10/25/05	003364	10,614.00	D	11/30	0100	ROG 030
D7			INV	09/15/05	10/25/05	003365	22,098.00	D	11/30	0100	ROG 030
D7			INV	09/15/05	10/25/05	003366	24,708.00	D	11/30	0100	ROG 030
D7			INV	09/15/05	10/25/05	003413	15,660.00	D	12/27	0100	ROG 030

F/U	REF A	FUTURE	TOTL-DR	TOTL-OWING	CURRENT	1-30	31-60	61-90	90+
042806		00	00	136869.76	38780-	00	00	00	175650

/2/2006 3:48 PM .. M. THURTON

CB 141, 162-28

Per milk & myRNA

5/2/06

P. 01673

====>IC0010: MORE PAGES

() MERVCAH01 MERVYN'S LLC
 700 440 5249 22301 FOOTHILL BLVD
 A, 763 440 1062 HAYWARD, CA 94541

PAGE 0002 OF 3
 LP: 04-28-06 9,670
 CLP: 03-28-06 10,156
 FL: HP: TR: GV
 NEXT:

NOTES: CONT. RACHEL BURG
 1200 GREAT WHITE BEAR LLC-----

AC	PR	STR	TRN	IN-DATE	--DUE--	INV-NO	--AMOUNT--	R	D	D-DT	TERMS
				582 A/C	11/04/05	11/04/05	000000	4,860.00-			A/C 3224,
				NRP	11/22/05	11/22/05	000000	4.86-			NRAP
D7				INV	11/09/05	12/19/05	050091	26,862.00	D	01/10	0200 ROG 030
D7				INV	11/09/05	12/19/05	050092	10,212.00	D	01/10	0200 ROG 030
D7				INV	11/23/05	12/23/05	050160	931.20	D	01/10	0200030
D7				INV	11/23/05	12/23/05	050161	816.00	D	01/10	0200030
D7				INV	11/23/05	12/23/05	050162	4,041.60	D	01/10	0200030
D7				INV	11/23/05	12/23/05	050163	4,502.40	D	01/10	0200030
D7				INV	11/23/05	12/23/05	050164	1,047.60	D	01/10	0200030
D7				INV	11/23/05	12/23/05	050165	1,047.60	D	01/10	0200030
D7				INV	11/23/05	12/23/05	050166	4,417.20	D	01/10	0200030
D7				INV	11/23/05	12/23/05	050167	5,065.20	D	01/10	0200030
D7				INV	11/23/05	12/23/05	050168	3,240.00	D	01/10	0200030
D7				INV	11/23/05	12/23/05	050169	10,238.40	D	01/10	0200030

F/U	REF	A	FUTURE	TOTL-DR	TOTL-OWING	CURRENT	1-30	31-60	61-90	90+
042806			00	00	136869.76	38780-	00	00	00	175650

5/2/2006 3:48 PM .. M. THURTON

P 01674

IDB factors

==>ICO011: LAST PAGE

PAGE 0003 OF 3

LP: 04-28-06 9,670

CLP: 03-28-06 10,156

FL: HP: TR: GV

NEXT:

() MERVCAH01 MERVYN'S LLC
7 440 5249 22301 FOOTHILL BLVD
A, 763 440 1062 HAYWARD, CA 94541

NOTES: CONT. RACHEL BURG

1200 GREAT WHITE BEAR LLC-----

AC	PR	STR	TRN	IN-DATE	--DUE	--	INV-NO	--AMOUNT--	R	D	D-DT	-----TERMS-----
D7				INV 11/23/05	12/23/05		050170	9,849.60			D 01/10	0200030
				032 A/C	12/28/05		12/28/05	000000				A/C 3412,5
				300 A/C	02/06/06		02/06/06	000000				A/C 50178,

F/U	REF	A	FUTURE	TOTL-DR	TOTL-OWING	CURRENT	1-30	31-60	61-90	90+
042806			00	00	136869.76	38780-	00	00	00	175650

5/2/2006 3:48 PM .. M. THURTON

P. 01675

IDB FACTORS

CLIENT DAILY CASH REPORT

IDBCRD001

02/22/06

PAGE 1

CLIENT: 1200 GREAT WHITE BEAR LLC

CHK. DATE	CHK NO. S	CHK AMOUNT	ITEM NBR	ITEM AMOUNT	TRAN	REF
CARSWIM01 2/15/06	CARSON PIRIE SCOTT C 558276	3,500.00-		3,500.00	C/B ALLOWANCE	
MARSHAF01 9/14/05 9/14/05	MARSHALLS 421005 421005		000000	936.00- 936.00-	C/B NON FACTORED ITEM: #20496	
MERVCAH01 2/13/06	MERVYN'S LLC 368172	3,111.82		3,111.82-	C/B PREVIOUS CHARGEBAI	
PARIMSJ01 2/15/06 2/15/06 2/15/06	PARISIAN 558276 558276 558276	S 21,230.00		7,000.00 28,000.00- 230.00-	C/B ALLOWANCE C/B SEE ATTACHED C/B PREVIOUS CHARGEBAI	
02/22/06 TOTAL:		20,841.82	C/B TOTAL:	21,777.82-	A/C TOTAL:	.00

P 01676

IDB FACTORS

CLIENT DAILY CASH REPORT

IDBCRD001

05/09/06

PAGE 2

CLIENT: 1200 GREAT WHITE BEAR LLC

<u>CHK. DATE</u>	<u>CHK NO.</u>	<u>S</u>	<u>CHK AMOUNT</u>	<u>ITEM NBR</u>	<u>ITEM AMOUNT</u>	<u>TRAN</u>	<u>REF</u>
05/09/06	TOTAL:		.00	C/B TOTAL:	19,032.57	A/C TOTAL:	7,632.00-

P. 01659

S2032A MC-1031 REV. 5/8

VENDOR NAME GREAT WHITE BEAR LLC		VENDOR NO. 000066423		1 OF 7		
DOCUMENT NUMBER	CODE	DOC. DATE	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	
3159	1	07/20/05	6450.00	0.00	6450.00	
3160	1	07/20/05	11868.00	0.00	11868.00	
3161	1	07/20/05	11610.00	0.00	11610.00	
3162	1	07/20/05	14061.00	0.00	14061.00	
3163	1	07/20/05	8256.00	0.00	8256.00	
3164	1	07/20/05	4128.00	0.00	4128.00	
3166	1	07/20/05	11997.00	0.00	11997.00	
3192	1	07/20/05	7488.00	0.00	7488.00	
3194	1	07/20/05	7800.00	0.00	7800.00	
3197	1	07/25/05	8748.00	0.00	8748.00	
3198	1	07/25/05	4536.00	0.00	4536.00	
3199	1	07/25/05	9072.00	0.00	9072.00	
3209	1	07/25/05	8424.00	0.00	8424.00	
3201	1	07/25/05	4176.00	0.00	4176.00	
3202	1	07/25/05	8652.00	0.00	8652.00	
3203	1	07/25/05	8928.00	0.00	8928.00	
3205	1	07/25/05	7632.00	0.00	7632.00	
3206	1	07/29/05	2088.00	0.00	2088.00	
3207	1	07/29/05	6786.00	0.00	6786.00	
3209	1	07/29/05	4524.00	0.00	4524.00	
3210	1	08/03/05	2448.00	0.00	2448.00	
3214	1	08/03/05	4752.00	0.00	4752.00	
3215	1	08/03/05	1200.00	0.00	1200.00	
3218	1	08/03/05	2850.00	0.00	2850.00	
3223	1	08/01/05	7236.00	0.00	7236.00	
3226	1	07/26/05	1404.00	0.00	1404.00	
3241	1	07/26/05	2376.00	0.00	2376.00	
		09/06/05	8856.00	0.00	8856.00	
GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT		DATE OF CHECK	CHECK NO.	
CONTINUED				10/17/05	355175	
PLEASE PROVIDE CHECK #, VENDOR #, AND DOC. # WHEN WRITING OR CALL MERVYN'S (763) 440-1062			CODE 1 - INVOICE NO. 3 - DEBIT MEMO NO. 2 - CREDIT MEMO NO.			

THIS STUB MUST BE
REMOVED BEFORE CASHING

P 01661


TJ MAFBI - 1200 = 107,403.9
MARSI MAFBI - 1200 = 92,940.1

PAY: *****200,343*****DOLLARS*****92*****CENTS

TO GREAT WHITE BEAR-LLC
THE 1412 BROADWAY
ORDER 16TH FLOOR
OF NEW YORK NY 10018

DATE		
02	24	06

CHECK AMOUNT
\$200,343.92


 AUTHORIZED SIGNATURE
 VOID AFTER 60 DAYS

00456890 011302920 177008

CG 17.44

P 01666

Marshall's

TJ-maxx

MERCHANDISE ACCOUNT REMITTANCE STATEMENT

456890

VENDOR NAME	INVOICE NUMBER	BS CB	DV	DATE	PURCHASE ORDER NO.	INVOICE COST	NET COST
GREAT WHITE BEAR LLC							
	050102		T	11/14/05	30630986	27,477.00	27,477.00
	050103		M	11/14/05	03630987	1,927.66	1,927.66
	050104		M	11/14/05	03630987	4,515.00	4,515.00
	050105		M	11/14/05	03630987	18,051.30	18,051.30
	050106		T	11/14/05	30630986	20,378.00	20,378.00
	050107		T	11/14/05	30630986	20,424.00	20,424.00
	050108		T	11/14/05	30630986	29,476.92	29,476.92
	050152		M	11/15/05	03630987	41,538.00	41,538.00
	050153		M	11/15/05	03630987	14,233.32	14,233.32
	050154		M	11/15/05	03630987	13,500.48	13,500.48
	050155		M	11/15/05	03630987	1,147.90	1,147.90
	050156		T	11/15/05	30630986	9,648.00	9,648.00
	CB0117891	13	M	01/19/06	03630987	1,973.66	1,973.66
Total for vendor	13157 - GREAT WHITE BEAR LLC						200,343.92

*****LEGEND FOR TRANSACTION CODES*****

Transaction Codes			
Division	Deduction Reasons		
T - T J Maxx	10 - FREIGHT	14 - PO COST CHANGE	18 - COMPLETE NON-RECEIPT
M - Marshall's	11 - MERCHANDISE RETURN	15 - OVER / SHORT MDSE STYLES	20 - OTHER
	12 - PRICE DIFFERENCE	17 - POOR QUALITY GOODS	21 - CREDIT MEMO
	13 - CONCEALED SHORTAGE		
Check No.	Date	Vendor	Amount
456890	02/24/06	13157	GREAT WHITE BEAR LLC
			200,343.92

P. 01667

Run Date: 23-Feb-06

TRAVERSAL STATEMENT FOR TRAKMAAA
For Check Data: 24-Feb-06

Pay Vendor: 13157 GREAT WHITE BEAR LLC
Invoice Vendor: 13157 GREAT WHITE BEAR LLC

Check No	456890	Check Date
		24-Feb-06

PO #	Invoice #	Invoice Date	Vendor Style	Style Description	Units	Unit Cost	Amount	Reason Code	Comment
930987437	61034289	1971609	10396	WOOL GBTN PEACOAT	(1)	23.00	(23.00)	13-UNIT DIFFERENCE	RELATED INVOICE # 050108
			16412	BK DOWN ZIP FRNT KAT CHR BER	(50)	19.67	(983.50)	13-UNIT DIFFERENCE	
			10396	WOOL GBTN PEACOAT	(1)	23.00	(23.00)	13-UNIT DIFFERENCE	
			16412	WHT DOWN ZIP FRNT KAT CHR B	(48)	19.67	(944.16)	13-UNIT DIFFERENCE	
Total for Vendor # 13157							(1,973.66)		

AS OF 12/31/06 R		I D B F A C T O R S		D E T A I L E D A G I N G				PAGE 1			
CLIENT NO.	1200	GREAT WHITE BEAR LLC	INVOICE	DATE	TERMS	STORE	CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
BOSCPAR01	11/14/05	A/C 20616 0000	000000	11/14/05	A/C 20616 0000	049	270.00-	270.00-	24.00-	294.00-	294.00-
BOSCPAR01	10/12/05	A/C 90107 0000	000000	10/12/05	A/C 90107 0000	400	294.00-	294.00-	24.00-	294.00-	294.00-
BOSCPAR01	10/12/05	A/C 90107 0000	000000	10/12/05	A/C 90107 0000	400	294.00-	294.00-	24.00-	294.00-	294.00-
DD CAP01	1/24/06	A/C 11891 0000	000000	1/24/06	A/C 11891 0000	906	140.00-	140.00-	140.00-	140.00-	140.00-
DD CAP01	1/24/06	A/C 11891 0000	000000	1/24/06	A/C 11891 0000	906	140.00-	140.00-	140.00-	140.00-	140.00-
DILLARD01	12/11/06	A/C 70028 0 0000	000000	12/11/06	A/C 70028 0 0000	621	1,080.00-	1,080.00-	1,080.00-	1,080.00-	1,080.00-
DILLARD01	9/07/06	NET 30	055024	9/07/06	NET 30	30	DUNNIGAN DR	30	DUNNIGAN DR	30	DUNNIGAN DR
DILLARD01	12/11/06	A/C 70028 0 0000	000000	12/11/06	A/C 70028 0 0000	621	1,080.00-	1,080.00-	1,080.00-	1,080.00-	1,080.00-
DRESSBARN01	8/24/06	NET 10/BOM + 30	050614	8/24/06	NET 10/BOM + 30	30	DUNNIGAN DR	30	DUNNIGAN DR	30	DUNNIGAN DR
DRESSBARN01	8/24/06	NET 10/BOM + 30	050614	8/24/06	NET 10/BOM + 30	30	DUNNIGAN DR	30	DUNNIGAN DR	30	DUNNIGAN DR
MARSHALLS01	9/12/06	NET 60 10/30/06	050626	9/12/06	NET 60 10/30/06	194	4,371.94-	4,371.94-	4,371.94-	4,371.94-	4,371.94-
MARSHALLS01	9/12/06	NET 60 10/30/06	050626	9/12/06	NET 60 10/30/06	194	4,371.94-	4,371.94-	4,371.94-	4,371.94-	4,371.94-
NORDSTROM01	12/06/06	A/C 71358 0 0000	000000	12/06/06	A/C 71358 0 0000	194	4,371.94-	4,371.94-	4,371.94-	4,371.94-	4,371.94-
NORDSTROM01	12/06/06	A/C 71358 0 0000	000000	12/06/06	A/C 71358 0 0000	194	4,371.94-	4,371.94-	4,371.94-	4,371.94-	4,371.94-
PARISIAN01	5/16/06	A/C 56963F 0 0000	000000	5/16/06	A/C 56963F 0 0000	340	1,283.40-	1,283.40-	1,283.40-	1,283.40-	1,283.40-
PARISIAN01	5/16/06	A/C 56963F 0 0000	000000	5/16/06	A/C 56963F 0 0000	340	1,283.40-	1,283.40-	1,283.40-	1,283.40-	1,283.40-
RICHIE01	12/21/05	A/C 786990 0000	000000	12/21/05	A/C 786990 0000	990	5.76-	5.76-	5.76-	5.76-	5.76-
RICHIE01	12/21/05	A/C 786990 0000	000000	12/21/05	A/C 786990 0000	990	5.76-	5.76-	5.76-	5.76-	5.76-
TY MAF01	9/12/06	NET 60 10/30/06	050625	9/12/06	NET 60 10/30/06	.00	50,400.00	50,400.00	50,400.00	50,400.00	50,400.00
TY MAF01	9/12/06	NET 60 10/30/06	050625	9/12/06	NET 60 10/30/06	.00	50,400.00	50,400.00	50,400.00	50,400.00	50,400.00
CLIENT TOTALS	120,240.90	7,175.10-	7,175.10-	117,600.00	9,312.00	504.00	.00	.00	.00	.00	.00

THE INFORMATION SET FORTH ABOVE IS FOR GENERAL GUIDANCE ONLY AND MAY NOT BE RELIED UPON AS AN INDICATION OF CREDIT RESPONSIBILITY UNLESS VERIFIED AND CREDIT APPROVAL SPECIFICALLY CONFIRMED FOR EACH ITEM.

THE INFORMATION SET FORTH ABOVE IS FOR GENERAL GUIDANCE ONLY AND MAY NOT BE RELIED UPON AS AN INDICATION OF CREDIT RESPONSIBILITY UNLESS VERIFIED AND CREDIT APPROVAL SPECIFICALLY CONFIRMED FOR EACH ITEM.

FEB 28 2006

TJ MAF01-1200 = 107,403.9
MARSMAF01-1200 92,940.1

THIS IS WATERMARKED PAPER - DO NOT ACCEPT WITHOUT NOTING WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK

CHECK NO: 456890

Marshalls

Mellon Trust of New England, N.A.
Everett, MA 02149

PAY: ****200,343****DOLLARS****92****CENTS

DATE 02 24 06

CHECK AMOUNT \$200,343.92

TO THE ORDER OF GREAT WHITE BEAR LLC
1412 BROADWAY
16TH FLOOR
NEW YORK, NY 10018

Jeffrey S. Nagle
AUTHORIZED SIGNATURE
VOID AFTER 60 DAYS

53-292
113

⑈00456890⑈ ⑆011302920⑆ 177008⑈

P. 01666

Marshall's

T.J. Maxx

MERCHANDISE ACCOUNT REMITTANCE STATEMENT

456890

VENDOR NAME	INVOICE NUMBER	RS CD	DV	DATE	PURCHASE ORDER NO.	INVOICE COST	NET COST
GREAT WHITE BEAR LLC							
	050102		T	11/14/05	30630986	27,477.00	27,477.00
	050103		M	11/14/05	03630987	1,927.66	1,927.66
	050104		M	11/14/05	03630987	4,515.00	4,515.00
	050105		M	11/14/05	03630987	18,051.30	18,051.30
	050106		T	11/14/05	30630986	20,378.00	20,378.00
	050107		T	11/14/05	30630986	20,424.00	20,424.00
	050108		T	11/14/05	30630986	29,476.92	29,476.92
	050152		M	11/15/05	03630987	41,538.00	41,538.00
	050153		M	11/15/05	03630987	14,233.32	14,233.32
	050154		M	11/15/05	03630987	13,500.48	13,500.48
	050155		M	11/15/05	03630987	1,147.90	1,147.90
	050156		T	11/15/05	30630986	9,648.00	9,648.00
	CB0147891	13	M	01/19/06	03630987	1,973.66	1,973.66
Total for vendor	13157 - GREAT WHITE BEAR LLC					200,343.92	200,343.92

*****LEGEND FOR TRANSACTION CODES*****

Transaction Codes			
Division	Deduction Reasons		
T - T.J. Maxx	10 - FREIGHT	14 - PO COST CHANGE	18 - COMPLETE NON-RECEIPT
M - Marshall's	11 - MERCHANDISE RETURN	15 - OVER / SHORT MDSE STYLES	20 - OTHER
	12 - PRICE DIFFERENCE	17 - POOR QUALITY GOODS	21 - CREDIT MEMO
	13 - CONCEALED SHORTAGE		
Check No.	Date	Pay Vendor	Vendor Name
456890	02/24/06	13157	GREAT WHITE BEAR LLC
			200,343.92

P. 01667

13157 GREAT WHITE BEAR LLC
For Check Date: 24-Feb-06

Run Date: 23-Feb-06

Pay Vendor : 13157 GREAT WHITE BEAR LLC
Invoice Vendor : 13157 GREAT WHITE BEAR LLC

Check No.	456890
Check Date	24-Feb-06

PO #	Invoice #	Invoice Date	Vendor Style	Style Description	Units	Unit Cost	Amount	Reason Code	Comment
6309878032	10396	10/24/05	10396	WOOL GBTN PEACOCK	(1)	23.00	(23.00)	13-UNIT DIFFERENCE	RELATED INVOICE # 050184
			16412	BK DOWN ZIP FRNT KAT CHR BER	(50)	19.67	(983.50)	13-UNIT DIFFERENCE	
			10396	WOOL GBTN PEACOCK	(1)	23.00	(23.00)	13-UNIT DIFFERENCE	
			16412	WHT DOWN ZIP FRNT KAT CHR B	(48)	19.67	(944.16)	13-UNIT DIFFERENCE	
Total for Vendor # 13157							(1,973.66)		

**EXHIBIT 7 TO THE FINAL EXPERT
REPORT OF STEPHEN J. RANKEL, C.P.A.**

PO NUMBER 9254566		PRINTED 07/14/2005		DO NOT SHIP BEFORE DATE 07/04/2005		CANCEL DATE 08/01/2005		DELIVERY 08/03/2005		PAGE 1 of 2	
ORDER BY CHARMING SHOPPES OF DELAWARE, INC. FASHION BUG 450 WINKS LANE BENSALEM PA 19020-5903			SHIP TO FASHION BUG MERCHANDISE ACCOUNTS PAYABLE P.O. BOX 1067 BENSALEM PA 19020-5903			FROM FB DISTRO INC 1901 S HWY 240 EAST GREENCASTLE IN 46135					
VENDOR GREAT WHITE BEAR LLC 12211 1450 BROADWAY SUITE 25 NEW YORK NY, 10018			TERMS Net 60 days + 3% Discount PLUS 4.00% - ALLOWANCES TERMS INCLUDE AN ADDITIONAL 2.0% ALLOWANCE FOR WAREHOUSE PROCESSING. FOB GRINGST/WHMRSH COLLECT; 100% CHGBK			SHIP TO TRIANGLE TRANSPORT 84 HARBOR DRIVE, BLDG. 1 JERSEY CITY NJ 07305					
FACTORY SEND TOP 2 WKS PRIOR TO DELIVER			TYPE: RG - REGULAR DUE: 04/19/05 FROM: C.S. INC. 215-245-9100			SHIP TO: GREAT WHITE BEAR 1450 BROADWAY NY 10018					
FACTORY SUB TOTAL FLAT 008 PC BUNDLE IN A POLYBAG BUNDLE - 1 - 2 - 2 - 1 FOR BUNDLES PER CARTON INFO - SEE ROUTING GUIDE THIS LINE IS PACKED INDIVIDUALLY. GARMENT LABELS FB TPSW WVN #128769 7/7 DUE 04/19/2005 FROM C.S. INC.											

LINE NO.	VENDOR STYLE	DEPT CLASS	STYLE	COLOR CODE	COLOR	STYLE DESCRIPTION	SIZE	PER BUNDLE	SHIP PACK	QTY	UNIT COST
01		400	081079	QA	SKYWALK BLUE	KNIT/WOVEN STRIPE 3/4	14/16W	1		1,469	8.50
							18/20W	2		2,938	8.50
							22/24W	2		2,938	8.50
							26/28W	2		2,938	8.50
							30/32W	1		1,469	8.50
								8	3	0	11,752
											99,892.00

CONTINUED ON NEXT PAGE

IMPORTANT NOTICE TO ALL VENDORS: Vendor hereby agrees to sell and deliver to Purchaser and Purchaser agrees to accept the merchandise specified on the terms and conditions attached to this Purchase Order. If there is any conflict between the Corporate Routing Guide (which may be viewed at ROUTINGGUIDE.CHARMING.COM/ROUTE) and the Shipping and Packing Instructions or the terms and conditions of this Purchase Order, the provisions of the Corporate Routing Guide shall prevail. Only one set of terms and conditions will be sent with multiple purchase orders sent on the same day and will apply to all such orders.

PO NUMBER 9254566	PRINTED 07/14/2005	DO NOT SHIP BEFORE DATE 07/04/2005	CANCEL DATE 08/01/2005	DELIVERY 08/03/2005	PAGE 2 of 2
CHARMING SHOPPES OF DELAWARE, INC. FASHION BUG 450 WINKS LANE BENSALEM PA 19020-5993		SEND TOP 2 WKS PRIOR TO DELIVER			
TYPE: RG - REGULAR DUE: 04/19/05 FROM: C.S. INC. 215-245-9100		WILL SHIP TO: GREAT WHITE BEAR 1450 BROADWAY NY NY 10018			

LINE NO.	VENDOR STYLE	DEPT CLASS	STYLE	COLOR CODE	COLOR	STYLE DESCRIPTION	SIZE	PER BNDL	SHIP MODE	PACK TYPE	QTY	UNIT COST
02	400	2841	081079	1X	BLACK	KNIT/WOVEN STRIPE 3/4	14/16W	1			954	8.50
							18/20W	2			1,908	8.50
							22/24W	2			1,908	8.50
							26/28W	2			1,908	8.50
							30/32W	1			954	8.50
							SUB TOTAL					
FLAT 008 PC BUNDLE IN A POLYBAG							8	3	0	7,632		
BUNDLE - 1 - 2 - 2 - 2 - 1												
FOR BUNDLES PER CARTON INFO - SEE ROUTING GUIDE												
THIS LINE IS PACKED INDIVIDUALLY.												
GARMENT LABELS FB TFSW WVN #128769 7/7												
DUE 04/19/2005 FROM C.S. INC.												
03	400	2841	081079	YO	CRUDE BROWN	KNIT/WOVEN STRIPE 3/4	14/16W	1			723	8.50
							18/20W	2			1,446	8.50
							22/24W	2			1,446	8.50
							26/28W	2			1,446	8.50
							30/32W	1			723	8.50
							SUB TOTAL					
FLAT 008 PC BUNDLE IN A POLYBAG							8	3	0	5,784		
BUNDLE - 1 - 2 - 2 - 2 - 1												
FOR BUNDLES PER CARTON INFO - SEE ROUTING GUIDE												
THIS LINE IS PACKED INDIVIDUALLY.												
GARMENT LABELS FB TFSW WVN #128769 7/7												
DUE 04/19/2005 FROM C.S. INC.												
TOTALS											25,168	213,928.00

IMPORTANT NOTICE TO ALL VENDORS: Vendor hereby agrees to sell and deliver to Purchaser and Purchaser agrees to accept the merchandise specified on the terms and conditions attached to this Purchase Order. If there is any conflict between the Corporate Routing Guide (which may be viewed at ROUTINGGUIDE.CHARMING.COM/ROUTE) and the Shipping and Packing Instructions or the terms and conditions of this Purchase Order, the provisions of the Corporate Routing Guide shall prevail. Only one set of terms and conditions will be sent with multiple purchase orders sent on the same day and will apply to all such orders.

(PO NUMBER) 9254566 (PRINTED) 07/14/2005 (DO NOT SHIP BEFORE DATE) 07/04/2005 (CANCELL DATE) 08/01/2005 (DELIVERY) 08/03/2005 (PAGE) 1 of 2

TERMS AND CONDITIONS As used herein "Domestic Purchase Orders" shall refer to merchandise purchased other than through a foreign (non-U.S.) Letter of Credit; "Overseas Purchase Orders" shall mean merchandise purchased through a foreign (non-U.S.) Letter of Credit. This Purchase Order is subject to, and Vendor agrees to comply with, all of the provisions of Purchaser's "Corporate Routing Guide", as same may be amended from time to time, which provisions are incorporated herein by reference. In the event of any conflict between the provisions of this Purchase Order and the Corporate Routing Guide, the provisions of the Corporate Routing Guide shall prevail. The provisions of this Purchase Order on the face hereof are incorporated herein by reference.

1. DELIVERY Time is of the essence in this contract, and if delivery of merchandise is not made in the quantities, at the time or in the manner specified, Purchaser reserves the right, without liability and at its option, and in addition to any other rights and remedies to (a) reject the merchandise and cancel this Order or (b) accept the merchandise with a renegotiated price and/or charge Vendor as set forth in Purchaser's Corporate Routing Guide and/or direct expedited routing of the merchandise. In the event Purchaser directs expedited routing of the merchandise, Vendor shall reduce the price of the merchandise by the difference in cost between expedited routing and the usual routing cost and shall include such reduction in the price of the merchandise on the invoice. Vendor shall be charged back for all costs incurred to correct any deviations from any instructions in Purchaser's Corporate Routing Guide. All such charges and chargebacks shall be deducted from any payments due Vendor; whether under this Purchase Order or otherwise. Merchandise shall be deemed delivered upon acceptance at designated location for delivery, (i.e., consolidator, distribution center, third party facility, stevedore pier or airline).

2. SHIPPING INSTRUCTIONS Shipping to be in accordance with instructions on face hereof and Corporate Routing Guide. Freight charges to be assessed as per Corporate Routing Guide.

3. AUTHORIZATION Purchaser will not be responsible for any merchandise delivered unless specifically authorized by written Purchase Order on this form.

4. MODIFICATION OF ORDER Modifications to this Order, or changes in the merchandise ordered, may only be authorized by issuance by Purchaser of new or revised Purchase Order which incorporates new terms.

5. PRICE Vendor's prices shall be as set forth on face hereof, unless modified as provided herein. Vendor's price is subject to adjustment for discounts, allowances, and chargebacks imposed by Purchaser. Vendor will pay for all freight, tickets and labels supplied by Purchaser.

6. INVOICES

A. Domestic Purchase Orders. Each invoice must indicate where merchandise was shipped to and must be accompanied by executed copies of all shipping papers. Send itemized invoices directly to Merchandise Accounts Payable at the address specified in the Corporate Routing Guide. Each invoice must be accompanied by executed copies of all shipping papers and must show this Purchase Order Number.

B. Overseas Purchase Orders. All invoices must be written in the English language and the Vendor's invoice must specify the country of origin, Purchase Order Number, the style shown on Purchase Order and quantities shipped. Vendor's invoices must state the component material in the merchandise, the quantity by weight or percentage of each component material, which component material is in chief weight, the net weight per dozen of each size and all other data required by the laws of the United States of America and the regulations of the U.S. Bureau of Customs and Border Protection ("CBP").

7. PLACE OF CONTRACT This Purchase Order and any acceptance thereof shall constitute a contract governed by the laws of the state of the Purchaser's address set forth on the face of this Purchase Order. Merchandise is subject to Purchaser's inspection and approval within a reasonable time after delivery. Purchaser reserves the right to cancel this Order or any unfilled portion thereof, prior to or after shipment, if merchandise delivered differs from sample or order, or is not as represented, or fails to conform to any of the requirements of the Corporate Routing Guide. Purchaser may, in addition to all other remedies, return merchandise at Vendor's expense or hold same subject to agreement on price modifications. Vendor shall also be liable for all actual and consequential damages, including without limitation loss of profits and attorneys' fees in connection therewith. If Vendor shall refuse to issue a Return to Vendor authorization, Purchaser may dispose of said merchandise without any further liability to Vendor except for proceeds of sale (if any), less all costs incurred in storing, handling and disposing of said merchandise. If Vendor has previously been paid, then Vendor shall, at Purchaser's option, reimburse or credit Purchaser all sums paid for such merchandise in addition to all costs incurred in storing, handling and disposing of said merchandise. Purchaser may take said credit against all other current or future invoices from Vendor. All disputes regarding merchandise noted for quality deviations, but not returned to Vendor, shall be resolved as per Quality Assurance Resolution guidelines in Corporate Routing Guide.

9. PAYMENT Payment is conditioned upon clearance by CBP and full release for consumption of the merchandise into the U.S. If the merchandise is not cleared by CBP and fully released for consumption into the U.S., Purchaser reserves the right to cancel this Purchase Order and to withhold payment. Purchaser may set off against amounts payable under this Order, and all other payments due Vendor, all present and future claims by Purchaser arising from this or any other transaction, whether or not related to each order. Vendor agrees that any credit balance will be paid in cash to Purchaser upon written request. A Domestic Purchase Order. Payment shall be made by Purchaser in accordance with the terms set forth on the face hereof. All dating shall begin at the date of acceptance of the merchandise by Purchaser. On all E.O.M. datings, merchandise accepted after the 20th of any month shall be payable as if received in the following month. Invoices shall be mailed on the same day merchandise is shipped. B. Overseas Purchase Orders. As per Foreign Letter of Credit.

10. PATENTS, TRADEMARKS, COPYRIGHTS Vendor represents that the purchase evidenced by this Purchase Order, subsequent sale by Purchaser to customers or use of the merchandise purchased by customers do not infringe any patent, trademark, copyright or any other intellectual property rights. In the event that the merchandise is the subject of legal action against Purchaser by reason of patent, trademark or copyright infringement or similar claims, Vendor shall indemnify and hold Purchaser harmless from any and all liability by reason of such infringement and shall assume all costs and expenses, including attorneys' fees, in connection therewith. Purchaser may return remaining merchandise at Vendor's expense. Vendor shall reimburse Purchaser the cost of said returned merchandise, in addition to any expenses, losses, costs and damages, including loss of profits and attorneys' fees, incurred by Purchaser related to said infringement or the return of merchandise. Purchaser may reduce any current or future balances due Vendor for such sums. If Purchaser has directed that any of its trademarks or price tickets are to be affixed to the merchandise, such permission is expressly limited to the merchandise sold pursuant to this Purchase Order. Vendor may not sell or dispose of any merchandise bearing Purchaser's trademarks or price tickets, including merchandise which is not accepted or is rejected by Purchaser. All such trademarks and price tickets must be removed prior to disposal by Vendor.

11. INDEMNITY In accepting this Order, Vendor agrees that it will indemnify, save harmless and defend Purchaser, and those for whom Purchaser is acting as agent, from all liability, loss, damage to property or injury to persons arising in any manner out of or incident to the performance of this Purchase Order, or the sale and use of the merchandise by customers.

12. VENDOR'S WARRANTIES. Vendor hereby warrants that all of the merchandise furnished shall be of merchantable quality and fit for Purchaser's purposes and that it shall conform to Purchaser's specifications and Vendor's

IMPORTANT NOTICE TO ALL VENDORS: Vendor hereby agrees to sell and deliver to Purchaser and Purchaser agrees to accept the merchandise specified on the terms and conditions attached to this Purchase Order. If there is any conflict between the Corporate Routing Guide (which may be viewed at ROUTINGGUIDE.CHARMING.COM/ROUTE) using the JD CSIROUTE and password CSIROUTE and the Shipping and Packing Instructions or the terms and conditions of this Purchase Order, the provisions of the Corporate Routing Guide shall prevail. Only one set of terms and conditions will be sent with multiple purchase orders sent on the same day and will apply to all such orders.

L 2 of L 2

PAGE

DELIVERY

08/03/2005

08/01/2005

CANCEL DATE

07/04/2005

DO NOT SHIP BEFORE DATE

07/14/2005

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PO NUMBER

representations, affirmations, promises, descriptions, samples or models forming the inducement to enter this contract. Vendor warrants that all merchandise shipped under this Order is not misbranded or falsely advertised and complies with all United States laws, rules, regulations and requirements, including without limitation, the country of origin marking requirements of Section 304 of the Tariff Act of 1930, as amended, the Labeling Act, the Textile Fiber Products Identification Act, the Fur Products Labeling Act, the Wool Products Labeling Act, the Hazardous Substances Labeling Act, the Flammable Fabrics Act, the Food Drug & Cosmetics Act, the Federal Trade Commission Act, including the care labeling regulations issued pursuant thereto, FTC Guidelines, Trade Practice Rules and Regulations and all amendments thereto, and any other applicable laws, rules and regulations. Vendor hereby represents that the merchandise was not produced or manufactured in whole or in part by child, convict or forced labor. Vendor represents that the merchandise was manufactured in strict compliance with all applicable laws and prohibitions of the country or state where the merchandise was manufactured, including without limitation laws and prohibitions governing the working conditions, wages and minimum age of work force. In addition to the other guarantees and warranties contained in this paragraph, the warranties of the Uniform Commercial Code are specifically incorporated herein. Vendor shall be liable for all direct, consequential, incidental and any other damages permitted by the Uniform Commercial Code arising from any breach of warranty or of any of the other terms and conditions in this Order. Vendor also warrants that all labeling, including without limitation country of origin and fiber content labeling, invoices, declarations, affidavits, letters, papers or other statements, written or oral, pertaining to all merchandise purchased are complete and contain no material omissions or fraudulent or false information in violation of the United States Tariff Act of 1930, as amended and any other applicable law. Vendor warrants that the country of origin noted on this Purchase Order, all documentation (including but not limited to the Country of Origin Declaration(s) accompanying each shipment) and the merchandise is the true and correct country of origin of the merchandise. Vendor agrees to supply all documentation, including but not limited to production records, which may be necessary to validate the declared country of origin and/or for importation and full release for consumption of the merchandise into the U.S. Vendor agrees to indemnify Purchaser, and all of its affiliates, from any and all liability under U.S. law or any other applicable law which may arise in the event that the origin reflected on this Purchase Order or any origin declaration or other documentation is later determined to be incorrect, or in the event that CBP denies entry or assesses any claim for penalty or liquidated damages on the grounds of an incorrect origin declaration or incomplete or incorrect production records or other documentation. In any such instance, Purchaser shall be entitled, at its discretion, without prejudice, to withhold payment to the Vendor and to set off against amounts payable under this Purchase Order and all other payments due to Vendor, and to actual and consequential damages, including without limitation loss of profits and attorneys' fees in connection with such a breach and any penalties or liquidated damages assessed by or paid to CBP. This purchase is expressly conditioned and subject to the submission by Vendor of properly completed and executed Country of Origin Declaration(s) as required by U.S. regulations. In all instances where such declarations are required by U.S. regulations, same will be supplied by Vendor and if deemed necessary by Purchaser, forwarded to Purchaser together with copies of the commercial invoice and textile visa as provided to CBP to obtain clearance by CBP and full release for consumption of the merchandise into the U.S. Purchaser's Code of Conduct is incorporated herein by reference and Vendor agrees that Vendor shall abide by Purchaser's Code of Conduct, including but not limited to any attachments thereto, as same may be amended from time to time. Vendor further agrees that Purchaser and/or its agents or representatives may inspect any factories where the merchandise is manufactured. Where Purchaser is the importer of record, Vendor represents, warrants and agrees that: (i) the information set forth in the Vendor Evaluation Report on file with Purchaser is true, accurate and complete in all respects; (ii) it shall only manufacture the merchandise at such factory or factories that Purchaser may approve of in writing in advance of manufacture, and the factory or factories shall not be changed without Purchaser's prior written approval and verification of the production capability of the new factory or factories; and (iii) it will not subcontract the manufacture of the merchandise without the prior written approval of the Purchaser. Any breach of any of the aforementioned warranties shall entitle Purchaser, at its discretion and without prejudice, to cancel this order or any unfulfilled portion thereof, and/or to withhold payment to the Vendor and to actual and consequential damages including attorneys' fees in connection with such breach and any penalties or liquidated damages assessed by or paid to any United States government agency. Vendor represents and warrants that (a) the merchandise was manufactured in strict compliance with the Fair Labor Standards Act, and (b) it has monitored and continues to monitor any contractor or subcontractor which produced the merchandise or any part thereof so as to ensure full compliance with the Fair Labor Standards Act. Vendor shall take all necessary steps to protect the security of the merchandise against the introduction of terrorists and/or their weapons at all times during which merchandise is in the possession or control of Vendor, its subcontractors or agents.

13. RISK OF LOSS OR DAMAGE TO MERCHANDISE A. Domestic Purchase Orders. Vendor shall be liable for loss or damage of any nature to merchandise in shipment or otherwise until such merchandise has been accepted at Purchaser's warehouse, consolidator, or Third Party Facility, as applicable. B. Overseas Purchase Orders. Vendor shall be liable for loss or damage of any nature to merchandise in shipment or otherwise until such merchandise has been accepted at Purchaser's warehouse, consolidator, or Third Party Facility, as applicable. C. Insurance shall be provided by Purchaser from point of acceptance of merchandise as per F.O.B. terms of sale.

14. EXPORT/IMPORT DOCUMENTATION Unless otherwise specifically agreed to in writing, Vendor shall be responsible for timely procuring and providing to Purchaser all necessary export/import licenses, certificates of origin, documentation, forms statement and information appropriate and/or necessary for importation into and full release for consumption into the customs territory of the United States. Vendor further warrants and agrees that any visa accompanying wearing apparel exported to Purchaser is in the form required by the applicable Bilateral Textile Agreement between the United States and the country of origin and any amendments thereto, and that any textile quota category reflected thereon accurately describes the exported merchandise. Any denial of entry by the CBP due to improper visa, invalid visa, lack of visa, or the failure of a visa to accurately reflect the applicable quota category or categories shall entitle Purchaser, at its discretion, and without prejudice, to cancel this order or any unfulfilled portion thereof, and/or to withhold payment to Vendor and to actual and consequential damages, including without limitation loss of profits and attorneys' fees in connection with such breach and any penalties or liquidated damages assessed by or paid to the CBP. Requirements pertaining to the Country of Origin Declaration are contained in Section 12.

15. ENTIRE AGREEMENT The terms and conditions of this Purchase Order shall be deemed to be accepted by Vendor upon Vendor's shipment of merchandise set forth on the face hereof, or upon Vendor's acceptance in any other manner provided by the Uniform Commercial Code including but not limited to Sections 2-201 and 2-206 thereof. This contract and Purchaser's Corporate Rostering Guide, as amended from time to time, contains the entire agreement between the parties. The terms and conditions hereof cannot be superseded by those contained in any sales contract, confirmation, acknowledgment, sales agreement, invoice or other such document sent by Vendor pertaining to the same merchandise. This contract may only be modified in writing or by amendment to Purchaser's Rostering Guide, and no other chain of modification, termination or waiver shall be binding on Purchaser unless in writing signed by a duly authorized representative of Purchaser. Neither Purchaser's acceptance of nor payment for merchandise and services shall constitute acceptance by Purchaser of any such additional or different terms. All modifications to the Overseas Purchase Order must be made by agreed upon amendments to the Foreign Letter of Credit unless such requirement is waived by Purchaser. This Purchase Order may not be assigned or transferred without the prior written consent of the Purchaser.

IMPORTANT NOTICE TO ALL VENDORS: Vendor hereby agrees to sell and deliver to Purchaser and Purchaser agrees to accept the merchandise specified on the terms and conditions attached to this Purchase Order. If there is any conflict between the Corporate Rostering Guide (which may be viewed at ROUTINGGUIDE.CHARMING.COM/ROUTE) using the ID CSRROUTE and password CSROUTE and the Shipping and Packing Instructions or the terms and conditions of this Purchase Order, the provisions of the Corporate Rostering Guide shall prevail. Only one set of terms and conditions will be sent with multiple purchase orders sent on the same day and will apply to all such orders.

1 of 1

TOTALS

IMPORTANT NOTICE TO ALL VENDORS: Vendor hereby agrees to sell and deliver to Purchaser and Purchaser agrees to accept the merchandise specified on this Purchase Order. If there is any conflict between the Corporate Routing Guide (which may be viewed at ROUTINGGUIDE.CHARMING.COM/ROUTE) using the ID CSIRROUTE and password CSIRGUIDE) and the Shipping and Packing Instructions of this Purchase Order, the provisions of the Corporate Routing Guide shall prevail. Only one set of terms and conditions will be sent with multiple purchase orders sent on the same day and will apply to all such orders.

CONTINUED ON NEXT PAGE

IMPORTANT NOTICE TO ALL VENDORS: Vendor hereby agrees to sell and deliver to Purchaser and Purchaser agrees to accept the merchandise specified on the terms and conditions attached to this Purchase Order. If there is any conflict between the Corporate Routing Guide (which may be viewed at ROUTINGGUIDE.CHARMING.COM/ROUTE using the ID CSEROUTE and password CSEGUIDE) and the Shipping and Packing Instructions or the terms and conditions of this Purchase Order, the provisions of the Corporate Routing Guide shall prevail. Only one set of terms and conditions will be sent with multiple purchase orders sent on the same day and will apply to all such orders.

PO NUMBER 9254566	PRINTED 03/15/2005	DO NOT SHIP BEFORE DATE 07/04/2005	CANCEL DATE 07/11/2005	DELIVERY 07/13/2005	PAGE 2 of 2
CHARMING SHOPPES OF DELAWARE, INC. FASHION BUG 450 WINKS LANE BENSALEM PA 19020-5983			SEND TOP 2 WKS PRIOR TO DELIVER		
TYPE: RG - REGULAR DUE: 04/19/05 FROM: C.S. INC. 215-245-9100			WILL SHIP TO: GREAT WHITE BEAR 1450 BROADWAY NY, 10018		

LINE NO.	VENDOR STYLE	DEPT	CLASS	STYLE	COLOR CODE	COLOR	STYLE DESCRIPTION	SIZE	PER BUNDLE	SHIP MODE	PACK TYPE	QTY	UNIT COST
02		400	2841	081079	1X	BLACK	KNIT/WOVEN STRIPE L/S	14/16W	1			954	8.50
								18/20W	2			1,908	8.50
								22/24W	2			1,908	8.50
								26/28W	2			1,908	8.50
								30/32W	1			854	8.50
							SUB TOTAL		8	3	0	7,632	64,872.00
							FLAT 008 PC BUNDLE IN A POLYBAG BUNDLE - 1 - 2 - 2 - 2 - 1 FOR BUNDLES PER CARTON INFO - SEE ROUTING GUIDE THIS LINE IS PACKED INDIVIDUALLY. GARMENT LABELS FB TPSW WVN #128769 7/7 DUE 04/19/2005 FROM C.S. INC.						
03		400	2841	081079	CA	COFFEE BEAN	KNIT/WOVEN STRIPE L/S	14/16W	1			723	8.50
								18/20W	2			1,446	8.50
								22/24W	2			1,446	8.50
								26/28W	2			1,446	8.50
								30/32W	1			723	8.50
							SUB TOTAL		8	3	0	5,784	49,164.00
							FLAT 008 PC BUNDLE IN A POLYBAG BUNDLE - 1 - 2 - 2 - 2 - 1 FOR BUNDLES PER CARTON INFO - SEE ROUTING GUIDE THIS LINE IS PACKED INDIVIDUALLY. GARMENT LABELS FB TPSW WVN #128769 7/7 DUE 04/19/2005 FROM C.S. INC.						
TOTALS												25,168	213,928.00

IMPORTANT NOTICE TO ALL VENDORS: Vendor hereby agrees to sell and deliver to Purchaser and Purchaser agrees to accept the merchandise specified on the terms and conditions attached to this Purchase Order. If there is any conflict between the Corporate Routing Guide (which may be viewed at ROUTINGGUIDE.CHARMING.COM/ROUTE using the ID CSROUTB and password CSROUTB) and the Shipping and Packing Instructions or the terms and conditions of this Purchase Order, the provisions of this Corporate Routing Guide shall prevail. Only one set of terms and conditions will be sent with multiple purchase orders sent on the same day and will apply to all such orders.

(PO NUMBER 9254566)

(PRINTED 03/15/2005)

(DO NOT SHIP BEFORE DATE 07/04/2005)

(CANCEL DATE 07/11/2005)

(DELIVERY 07/13/2005)

(PAGE 1 of 12)

TERMS AND CONDITIONS As used herein "Domestic Purchase Order" shall refer to merchandise purchased other than through a foreign (non-U.S.) Letter of Credit; "Overseas Purchase Order" shall mean merchandise purchased through a foreign (non-U.S.) Letter of Credit. This Purchase Order is subject to, and Vendor agrees to comply with, all of the provisions of Purchaser's "Corporate Routing Guide" as same may be amended from time to time, which provisions are incorporated herein by reference. In the event of any conflict between the provisions of this Purchase Order and the Corporate Routing Guide, the provisions of the Corporate Routing Guide shall prevail. The provisions of the Purchase Order on the face hereof are incorporated hereto by reference.

1. DELIVERY Time is of the essence in this contract, and if delivery of merchandise is not made in the quantities, at the time or in the manner specified, Purchaser reserves the right, without liability and at its option, and in addition to any other rights and remedies to (a) reject the merchandise and cancel this Order or (b) accept the merchandise with a renegotiated price and/or charge Vendor as set forth in Purchaser's Corporate Routing Guide and/or direct expedited routing of the merchandise. In the event Purchaser directs expedited routing of the merchandise, Vendor shall reduce the price of the merchandise by the difference in cost between expedited routing and the usual routing cost and shall include such reduction in the price of the merchandise on the invoice. Vendor shall be charged back for all costs incurred to correct any deviations from any instructions in Purchaser's Corporate Routing Guide. All such charges and chargebacks shall be deducted from any payments due Vendor, whether under this Purchase Order or otherwise. Merchandise shall be deemed delivered upon acceptance at designated location for delivery, (i.e., consolidator, distribution center, third party facility, steamship line or airline).

2. SHIPPING INSTRUCTIONS Shipping to be in accordance with instructions on face hereof and Corporate Routing Guide. Freight charges to be assessed as per Corporate Routing Guide.

3. AUTHORIZATION Purchaser will not be responsible for any merchandise delivered unless specifically authorized by written Purchase Order on this form.

4. MODIFICATION OF ORDER Modifications to this Order, or changes in the merchandise ordered, may only be authorized by issuance by Purchaser of new or revised Purchase Order which incorporates new terms.

5. PRICE Vendor's prices shall be as set forth on face hereof, unless modified as provided herein. Vendor's price is subject to adjustment for discounts, allowances, and chargebacks imposed by Purchaser. Vendor will pay for all hangtags, boxes and labels supplied by Purchaser.

6. INVOICES

A. Domestic Purchase Orders. Each invoice must indicate where merchandise was shipped to and must be accompanied by executed copies of all shipping papers. Send itemized invoices directly to Merchandise Accounts Payable at the address specified in the Corporate Routing Guide. Each invoice must be accompanied by executed copies of all shipping papers and must show this Purchase Order Number.

B. Overseas Purchase Orders. All invoices must be written in the English language and the Vendor's invoice must specify the country of origin, Purchase Order Number, the style shown on Purchase Order and quantities shipped. Vendor's invoices must state the component material in the merchandise, the quantity by weight or percentage of each component material, which component material is in chief weight, the net weight per dozen of each size and all other data required by the laws of the United States of America and the regulations of the U.S. Bureau of Customs and Border Protection ("CBP").

7. PLACE OF CONTRACT This Purchase Order and any acceptance thereof shall constitute a contract governed by the laws of the state of the Purchaser's address set forth on this Purchase Order.

8. INSPECTION AND ACCEPTANCE, RETURN OF MERCHANDISE AND CANCELLATION This Order is subject to approval of samples in accordance with requirements of Corporate Routing Guide. Merchandise is subject to Purchaser's inspection and approval within a reasonable time after delivery. Purchaser reserves the right to cancel this Order or any fulfilled portion thereof prior to or after shipment, if merchandise delivered differs from sample or order, or is not as represented, or fails to conform to the requirements of this Purchase Order, the sample or all specifications, or fails to conform to any of the requirements of the Corporate Routing Guide. Purchaser may, in addition to all other remedies, return merchandise at Vendor's expense or hold same subject to agreement on price modifications. Vendor shall also be liable for all actual and consequential damages, including without limitation loss of profits and attorney's fees in connection therewith. If Vendor shall refuse to issue a Return to Vendor authorization, Purchaser may dispose of said merchandise without any further liability to Vendor except for proceeds of sale (if any), less all costs incurred in storing, handling and disposing of said merchandise. If Vendor has previously been paid, then Vendor shall, at Purchaser's option, reimburse or credit Purchaser all sums paid for such merchandise in addition to all costs incurred in storing, handling and disposing of said merchandise. Purchaser may take said credit against all other current or future invoices from Vendor. All disputes regarding merchandise noted for quality deviations, but not returned to Vendor, shall be resolved as per Quality Assurance Resolution guidelines in Corporate Routing Guide.

9. PAYMENT Payment is conditioned upon clearance by CBP and full release for consumption of the merchandise into the U.S. If the merchandise is not cleared by CBP and fully released for consumption into the U.S., arising from this or any other transaction, whether or not related to each other, Vendor agrees that any credit balance will be paid in cash to Purchaser upon written request. A. Domestic Purchase Orders. Payment shall be made by Purchaser in accordance with the terms set forth on the face hereof. All dating shall begin at the date of acceptance of the merchandise by Purchaser. On all E.O.M. datings, merchandise accepted after the 20th of any month shall be payable as if received in the following month. Invoices shall be mailed on the same day merchandise is shipped. B. Overseas Purchase Orders. As per Foreign Letter of Credit.

10. PATENTS, TRADEMARKS, COPYRIGHTS Vendor represents that the purchase evidenced by this Purchase Order, subsequent sale by Purchaser to customers or use of the merchandise purchased by customers do not infringe any patent, trademark, copyright or any other intellectual property rights. In the event that the merchandise is the subject of legal action against Purchaser by reason of patent, trademark or copyright infringement or similar claims, Vendor shall indemnify and hold Purchaser harmless from any and all liability by reason of such infringement and shall assume all costs and expenses, including attorney's fees, in connection therewith. Purchaser may return remaining merchandise at Vendor's expense. Vendor shall reimburse Purchaser the cost of said returned merchandise, in addition to any expenses, losses, costs and damages, including loss of profits and attorney's fees, incurred by Purchaser related to said infringement or the return of merchandise. Purchaser may reduce any current or future balances due Vendor for such sums. If Purchaser has directed that any of its trademarks or price tickets are to be affixed to the merchandise, such permission is expressly limited to the merchandise sold pursuant to this Purchase Order. Vendor may not sell or dispose of any merchandise bearing Purchaser's trademarks or price tickets, including merchandise which is not accepted or is rejected by Purchaser. All such trademarks and price tickets must be removed prior to disposal by Vendor.

11. INDEMNITY In accepting this Order, Vendor agrees that it will indemnify, save harmless and defend Purchaser, and those for whom Purchaser is acting as agent, from all liability, loss, damage to property or injury to persons arising in any manner out of or incident to the performance of this Purchase Order, or the sale and use of the merchandise by customers.

12. VENDOR'S WARRANTIES. Vendor hereby warrants that all of the merchandise furnished shall be of merchantable quality and fit for Purchaser's purposes and that it shall conform to Purchaser's specifications and Vendor's

IMPORTANT NOTICE TO ALL VENDORS: Vendor hereby agrees to sell and deliver to Purchaser and Purchaser agrees to accept the merchandise specified on the terms and conditions attached to this Purchase Order. If there is any conflict between the Corporate Routing Guide (which may be viewed at ROUTINGGUIDE.CHARMING.COM/ROUTE) using the ID CSRROUTE and password CSIGUIDE) and the Shipping and Packing Instructions or the terms and conditions of this Purchase Order, the provisions of the Corporate Routing Guide shall prevail. Only one set of terms and conditions will be sent with multiple purchase orders sent on the same day and will apply to all such orders.

representations, affirmations, promises, descriptions, samples or models forming the inducement to enter this contract. Vendor warrants that all merchandise shipped under this Order is not misbranded or falsely advertised and complies with all United States laws, rules, regulations and requirements, including without limitation, the country of origin marking requirements of Section 304 of the Tariff Act of 1930, as amended, the Lanham Act, the Textile Fiber Products Identification Act, the Fair Products Labeling Act, the Wool Products Labeling Act, the Hazardous Substances Labeling Act, the Flammable Fabrics Act, the Food Drug & Cosmetics Act, the Federal Trade Commission Act, including the care labeling regulations issued pursuant thereto, FTC Guidelines, Trade Practice Rules and Regulations and all amendments thereto, and any other applicable laws, rules and regulations. Vendor hereby represents that the merchandise was not produced or manufactured in whole or in part by child, convict or forced labor. Vendor represents that the merchandise was manufactured in strict compliance with all applicable laws and prohibitions of the country or state where the merchandise was manufactured, including without limitation laws and prohibitions governing the working conditions, wages and minimum age of work force. In addition to the other guarantees and warranties contained in this paragraph, the warranties of the Uniform Commercial Code are specifically incorporated herein. Vendor also warrants that all labeling, including without limitation country of origin and fiber content labeling, invoices, declarations, affidavits, letters, papers or other statements, written or oral, pertaining to all merchandise purchased are complete and contain no material omissions or fraudulent or false information in violation of the United States Tariff Act of 1930, as amended and any other applicable law. Vendor warrants that the country of origin of the merchandise is the true and correct country of origin of the merchandise. Vendor agrees to supply all documentation, including but not limited to production records, which may be necessary to validate the declared country of origin and for importation and full release for consumption of the merchandise into the U.S. Vendor agrees to indemnify Purchaser, and all of its affiliates, from any and all liability under U.S. law or any other applicable law which may arise in the event that the origin reflected on the grounds of an incorrect origin declaration or incomplete or incorrect production records or other documentation is later determined to be incorrect, or in the event that CBP denies entry or assesses any penalty or liquidated damages on the grounds of an incorrect origin declaration or incomplete or incorrect production records or other documentation. In any such instance, Purchaser shall be entitled, at its discretion, without prejudice, to withhold payment to the Vendor and to set off against amounts payable under this Purchase Order and all other payments due to Vendor, and to actual and consequential damages, including without limitation loss of profits and attorneys' fees in connection with such a breach and any penalties or liquidated damages assessed by or paid to CBP. This purchase is expressly conditioned and subject to the submission by Vendor of properly completed and executed Country of Origin Declaration(s) as required by U.S. regulations. In all instances where such declarations are required by U.S. regulations, same will be supplied by Vendor and if deemed necessary by Purchaser, forwarded to Purchaser together with copies of the commercial invoice and textile visa as provided to CBP to obtain clearance by CBP and full release for consumption of the merchandise into the U.S. Purchaser's Code of Conduct is incorporated herein by reference and Vendor agrees that Vendor shall abide by Purchaser's Code of Conduct, including but not limited to any statements thereto, as same may be amended from time to time. Vendor further agrees that Purchaser and/or its agents or representatives may inspect any factories where the merchandise is manufactured. Where Purchaser is the importer of record, Vendor represents, warrants and agrees that: (i) the information set forth in the Vendor Evaluation Report on file with Purchaser is true, accurate and complete in all respects, (ii) it shall only manufacture the merchandise at such factory or factories that Purchaser may approve of in writing in advance of manufacture, and the factory or factories shall not be changed without Purchaser's prior written approval and verification of the production capability of the new factory or factories, and (iii) it will not subcontract the manufacture of the merchandise without the prior written approval of the Purchaser. Any breach of any of the aforementioned warranties shall entitle Purchaser, at its discretion and without prejudice, to cancel this order or any unfilled portion thereof, and/or to withhold payment to the Vendor and to actual and consequential damages including attorneys' fees in connection with such breach and any penalties or liquidated damages assessed by or paid to any United States government agency. Vendor represents and warrants that (a) the merchandise was manufactured in strict compliance with the Fair Labor Standards Act, and (b) it has monitored and continues to monitor any contractor or subcontractor which produced the merchandise or any part thereof so as to ensure full compliance with the Fair Labor Standards Act. Vendor shall take all necessary steps to protect the security of the merchandise against the introduction of terrorists and/or their weapons at all times during which merchandise is in the possession or control of Vendor, its subcontractors or agents.

13. RISK OF LOSS OR DAMAGE TO MERCHANDISE A. Domestic Purchase Orders. Vendor shall be liable for loss or damage of any nature to merchandise in shipment or otherwise until such merchandise has been accepted at Purchaser's warehouse, consolidator, or Third Party Facility, as applicable. B. Overseas Purchase Orders. Vendor shall be liable for loss or damage of any nature to merchandise in shipment or otherwise until such merchandise has been accepted at Purchaser's warehouse, consolidator, or Third Party Facility, as applicable. Insurance shall be provided by Purchaser from point of acceptance of merchandise as per F.O.B. terms of sale.

14. EXPORT/IMPORT DOCUMENTATION Unless otherwise specifically agreed to in writing, Vendor shall be responsible for timely procuring and providing to Purchaser all necessary export/import licenses, certificates of origin, documentation, forms statement and information appropriate and/or necessary for importation into and full release for consumption into the customs territory of the United States. Vendor further warrants and agrees that any visa accompanying wearing apparel exported to Purchaser is in the form required by the applicable Bilateral Textile Agreement between the United States and the country of origin and any amendments thereto, and that any textile quota category reflected thereon accurately describes the exported merchandise. Any denial of entry by the CBP due to improper visa, invalid visa, lack of visa, or the failure of a visa to accurately reflect the applicable quota category or categories shall entitle Purchaser, at its discretion, and without prejudice, to cancel this order or any unfilled portion thereof, and/or to withhold payment to Vendor and to actual and consequential damages, including without limitation loss of profits and attorneys' fees in connection with such breach and any penalties or liquidated damages assessed by or paid to the CBP. Requirements pertaining to the Country of Origin Declaration are contained in Section 12.

15. ENTIRE AGREEMENT The terms and conditions of this Purchase Order shall be deemed to be accepted by Vendor upon Vendor's shipment of merchandise set forth on the face hereof, or upon Vendor's acceptance in any other manner provided by the Uniform Commercial Code including but not limited to Sections 2-201 and 2-206 thereof. This contract and Purchaser's Corporate Routing Guide, as amended from time to time, contains the entire agreement between the parties. The terms and conditions hereof cannot be superseded by those contained in any sales contract, confirmation, acknowledgment, sales agreement, invoice or other such document sent by Vendor pertaining to the same merchandise. This contract may only be modified in writing or by amendment to Purchaser's Routing Guide, and no other claim of modification, termination or waiver shall be binding on Purchaser unless in writing signed by a duly authorized representative of Purchaser. Neither Purchaser's acceptance of nor payment for merchandise and services shall constitute acceptance by Purchaser of any such additional or different terms. All modifications to the Overseas Purchase Order must be made by agreed upon amendments to the Foreign Letter of Credit unless such requirement is waived by Purchaser. This Purchase Order may not be assigned or transferred without the prior written consent of the Purchaser.

IMPORTANT NOTICE TO ALL VENDORS: Vendor hereby agrees to sell and deliver to Purchaser and Purchaser agrees to accept the merchandise specified on the terms and conditions attached to this Purchase Order. If there is any conflict between the Corporate Routing Guide (which may be viewed at ROUTINGGUIDE.CHARMING.COM/ROUTE) using the ID CSEROUTE and password CSEGUIDE and the Shipping and Packing Instructions or the terms and conditions of this Purchase Order, the provisions of the Corporate Routing Guide shall prevail. Only one set of terms and conditions will be sent with multiple purchase orders sent on the same day and will apply to all such orders.

PO NUMBER 6887641	PRINTED CHARMING SHOPPES OF DELAWARE, INC.	03/03/2005	DO NOT SHIP BEFORE DATE	04/25/2005	CANCEL DATE	05/02/2005	DELIVERY	05/04/2005	PAGE 1 of 5			
CHARMING SHOPPES OF DELAWARE, INC. 450 WINKS LAINE BENSALAM PA 19020-5893		FASHION BUG MERCHANDISE ACCOUNTS PAYABLE P.O. BOX 1067 BENSALAM PA 19020-5893		F B DISTRO INC 1901 S HWY 240 EAST GREENCASTLE IN 46135								
GREAT WHITE BEAR LLC 1450 BROADWAY SUITE 26 NEW YORK NY, 10018		Net 60 days + 3% Discount PLUS 4.00% - ALLOWANCES TERMS INCLUDE AN ADDITIONAL 2.0% ALLOWANCE FOR WAREHOUSE PROCESSING FOB GRNCSTW/HMRSH COLLECT; 100% CHGBK		TRIANGLE TRANSPORT 84 HARBOR DRIVE, BLDG. 1 JERSEY CITY NJ 07305								
		SEND TOP 2 WKS PRIOR TO DELIVER		TYPE: WILL SHIP TO: GREAT WHITE BEAR RG - REGULAR 1450 BROADWAY DUE: NY , 10018 03/09/05 FROM: C.S. INC. 215-245-9100								
LINE NO.	VENDOR STYLE	DEPT	CLASS	STYLE	COLOR CODE	COLOR	STYLE DESCRIPTION	SIZE	SHIP MODE	PACK	QTY	UNIT COST
01		400	3021	084078	1X	BLACK	S/S KEYHOLE RHINSTONE TEE	14/16W 18/20W 22/24W 26/28W 30/32W	1 3 2 1 1		1,238 3,714 2,476 1,238 1,238	4.60 4.60 4.60 4.60 4.60
SUB TOTAL 45,588.40 FLAT 008 PC BUNDLE IN A POLYBAG BUNDLE - 1 - 3 - 2 - 1 - 1 FOR BUNDLES PER CARTON INFO - SEE ROUTING GUIDE THIS LINE IS PACKED INDIVIDUALLY. HANGTAGS PUR HNGTG # 0124974 5/02 DUE 08/09/2005 FROM C.S. INC. GARMENT LABELS FB STAMP STRETCH 7/04 DUE 03/09/2005 FROM C.S. INC.												
CONTINUED ON NEXT PAGE												

IMPORTANT NOTICE TO ALL VENDORS: Vendor hereby agrees to sell and deliver to Purchaser and Purchaser agrees to accept the merchandise specified on the terms and conditions attached to this Purchase Order. If there is any conflict between the Corporate Routing Guide (which may be viewed at ROUTINGGUIDE.CHARMING.COM/ROUTS) using the ID CSR0UTS and password CSRGUIDE2) and the Shipping and Packing Instructions or the terms and conditions of this Purchase Order, the provisions of the Corporate Routing Guide shall prevail. Only one set of terms and conditions will be sent with multiple purchase orders sent on the same day and will apply to all such orders.

PO NUMBER	6887541	PRINTED	03/03/2005	DO NOT SHIP BEFORE DATE	04/25/2005	CANCEL DATE	05/02/2005	DELIVERY	05/04/2005	PAGE	2 of 5
CHARMING SHOPPES OF DELAWARE, INC.			WILL SHIP TO: GREAT WHITE BEAR								
FASHION BUG			RG - REGULAR								
450 WINKS LANE			NY								
BENSALEM			NY								
PA 19020-5983			DUE: 03/09/05								
			FROM: C.S. INC. 215-245-8100								

SEND TOP 2 WKS PRIOR TO DELIVER

LINE NO.	VENDOR STYLE	DEPT	CLASS	STYLE	COLOR CODE	COLOR	STYLE DESCRIPTION	SIZE	FR	SHIP MODE	BACK TYPE	QTY	UNIT COST
02		400	3021	084078	1A	WHITE	S/S KEYHOLE RHINSTONE TEE	14/10W	1			920	4.60
								18/20W	3			2,760	4.60
								22/24W	2			1,840	4.60
								26/28W	1			920	4.60
								30/32W	1			920	4.60
									8	3	0	7,360	33,856.00
							SUB TOTAL						
							FLAT 008 PC BUNDLE IN A POLYBAG						
							BUNDLE - 1- 3- 2- 1- 1						
							FOR BUNDLES PER CARTON INFO - SEE ROUTING GUIDE						
							THIS LINE IS PACKED INDIVIDUALLY,						
							HANGTAGS FOR HNGTG # 0124974 5/02						
							DUE 03/08/2005 FROM C.S. INC.						
							GARMENT LABELS FB STAMP NON-STRETCH 7/04						
							DUE 03/09/2005 FROM C.S. INC.						

CONTINUED ON NEXT PAGE

IMPORTANT NOTICE TO ALL VENDORS: Vendor hereby agrees to sell and deliver to Purchaser and Purchaser agrees to accept the merchandise specified on the terms and conditions attached to this Purchase Order. If there is any conflict between the Corporate Reading Guide (which may be viewed at ROUTINGGUIDE.CHARMING.COM/ROUTE) and the Shipping and Packing Instructions or the terms and conditions of this Purchase Order, the provisions of the Corporate Reading Guide shall prevail. Only one set of terms and conditions will be sent with multiple purchase orders sent on the same day and will apply to all such orders.

PO NUMBER	6887541	PRINTED	03/03/2005	DO NOT SHIP BEFORE DATE	04/25/2005	CANCEL DATE	05/02/2005	DELIVERY DATE	05/04/2005	PAGE	3 of 5
CHARMING SHOPPES OF DELAWARE, INC.			WILL SHIP TO: GREAT WHITE BEAR								
FASHION BUG			RG - REGULAR								
450 WINKS LANE			DUE: 03/08/05								
BENSALEM PA 19020-5993			FROM: C.S. INC. 215-245-9100								

LINE NO.	VENDOR STYLE	DEPT CLASS	STYLE	COLOR CODE	COLOR	STYLE DESCRIPTION	SIZE	PER RPD	SHIP MODE	PACK TYPE	QTY	UNIT COST
03		400	3021	084078	TL	SUNSET CORAL	14/16W	1			782	4.60
							18/20W	3			2,346	4.60
							22/24W	2			1,564	4.60
							26/28W	1			782	4.60
							30/32W	1			782	4.60
								8	3	0	6,256	28,777.60
						SUB TOTAL						
						FLAT 008 PC BUNDLE IN A POLYBAG						
						BUNDLE - 1- 3- 2- 1- 1						
						FOR BUNDLES PER CARTON INFO - SEE ROUTING GUIDE						
						THIS LINE IS PACKED INDIVIDUALLY.						
						HANGTAGS FOR HNGTG # 0124974 5/02						
						DUE 03/08/2005 FROM C.S. INC.						
						GARMENT LABELS FB STAMP STRETCH 7/04						
						DUE 03/09/2005 FROM C.S. INC.						

CONTINUED ON NEXT PAGE

IMPORTANT NOTICE TO ALL VENDORS: Vendor hereby agrees to sell and deliver to Purchaser and Purchaser agrees to accept the merchandise specified on the terms and conditions attached to this Purchase Order. If there is any conflict between the Corporate Routing Guide (which may be viewed at ROUTINGGUIDE.CHARMING.COM/ROUTE) using the ID CHEROUTE and password CSHGUIDE and the Shipping and Packing Instructions or the terms and conditions of this Purchase Order, the provisions of the Corporate Routing Guide shall prevail. Only one set of terms and conditions will be sent with multiple purchase orders sent on the same day and will apply to all such orders.

PO NUMBER 6887541	PRINTED 03/03/2005	DO NOT SHIP BEFORE DATE 04/25/2005	CANCEL DATE 05/02/2005	DELIVERY 05/04/2005	PAGE 4 of 5
CHARMING SHOPPES OF DELAWARE, INC. FASHION BUG 450 WINKS LANE BENSALEM PA 19020-5993			WILL SHIP TO: GREAT WHITE BEAR 1450 BROADWAY NY , 10018 TYPE: RG - REGULAR DUE: 03/09/05 FROM: C.S. INC. 215-245-9100		
SEND TOP 2 WKS PRIOR TO DELIVER					

LINE NO.	VENDOR	STYLE	DEPT	CLASS	STYLE	COLOR CODE	COLOR	SIZE DESCRIPTION	SIZE	PER BUNDLE	SHIR PACK	MOUSE TYPE	QTY	UNIT COST
04			400	3021	084078	CA	COFFEE BEAN	S/S KEYHOLE RHINestone TEE	14/16W	1			538	4.60
									18/20W	3			1,614	4.60
									22/24W	2			1,076	4.60
									26/28W	1			538	4.60
									30/32W	1			538	4.60
										8	3	0	4,304	19,788.40
								SUB TOTAL						
								FLAT 008 PC BUNDLE IN A POLYBAG						
								BUNDLE - 1- 3- 2- 1- 1						
								FOR BUNDLES PER CARTON INFO - SEE ROUTING GUIDE						
								THIS LINE IS PACKED INDIVIDUALLY.						
								HANGTAGS PUR HNGTG # 0124874 5/02						
								DUE 03/09/2005 FROM C.S. INC.						
								GARMENT LABELS FB STAMP STRETCH 7/04						
								DUE 03/09/2005 FROM C.S. INC.						

CONTINUED ON NEXT PAGE

IMPORTANT NOTICE TO ALL VENDORS: Vendor hereby agrees to sell and deliver to Purchaser and Purchaser agrees to accept the merchandise specified on the terms and conditions attached to this Purchase Order. If there is any conflict between the Corporate Routing Guide (which may be viewed at ROUTINGGUIDE.CHARMING.COM/ROUTE) using the ID CSROUTE and purchased CSROUTE and the Shipping and Packing Instructions or the terms and conditions of this Purchase Order, the provisions of the Corporate Routing Guide shall prevail. Only one set of terms and conditions will be sent with multiple purchase orders sent on the same day and will apply to all such orders.

PO NUMBER 6887541	PRINTED 03/03/2005	DO NOT SHIP BEFORE DATE 04/25/2005	CANCEL DATE 05/02/2005	DELIVERY 05/04/2005	PAGE 5 of 6
CHARMING SHOPPES OF DELAWARE, INC. FASHION BUG 450 WINKS LANE BENSALEM PA 19020-5993			WILL SHIP TO: GREAT WHITE BEAR 1450 BROADWAY NY , 10018 TYPE: RG - REGULAR DUE: 03/09/05 FROM: C.S. INC. 215-245-9100		

SEND TOP 2 WKS PRIOR TO DELIVER

LINE NO.	VENDOR STYLE	DEPT CLASS	STYLE	COLOR CODE	COLOR	STYLE DESCRIPTION	SIZE	PER SHIP	SHIP MODE	PACK TYPE	QTY	UNIT COST
05		400	3021	084078	RL	SAVORY SAGE	14/16W	1			302	4.60
							18/20W	3			806	4.60
							22/24W	2			804	4.60
							28/28W	1			302	4.60
							30/32W	1			302	4.60
								8	3	0	2,416	11,113.80
SUB TOTAL												
FLAT 008 PC BUNDLE IN A POLYBAG												
BUNDLE - 1- 3- 2- 1- 1												
FOR BUNDLES PER CARTON INFO - SEE ROUTING GUIDE												
THIS LINE IS PACKED INDIVIDUALLY.												
HANGTAGS PJR HNGTG # 0124874 5/02												
DUE 03/09/2005 FROM C.S. INC.												
GARMENT LABELS FB STAMP STRETCH 7/04												
DUE 03/09/2005 FROM C.S. INC.												
TOTALS												139,104.00

IMPORTANT NOTICE TO ALL VENDORS: Vendor hereby agrees to sell and deliver to Purchaser and Purchaser agrees to accept the merchandise specified on the terms and conditions attached to this Purchase Order. If there is any conflict between the Corporate Routing Guide (which may be viewed at ROUTINGGUIDE.CHARMING.COM/ROUTE) using the ID CSROUTE and password CSROUTE and the Shipping and Packing Instructions or the terms and conditions of this Purchase Order, the provisions of the Corporate Routing Guide shall prevail. Only one set of terms and conditions will be sent with multiple purchase orders sent on the same day and will apply to all such orders.

PO NUMBER 6897641 PRINTED 03/03/2005 DO NOT SHIP BEFORE DATE 04/25/2005 CANCEL DATE 05/02/2005 DELIVERY 05/04/2005 PAGE 11 of 12

TERMS AND CONDITIONS As used herein "Domestic Purchase Orders" shall refer to merchandise purchased other than through a foreign (non-U.S.) Letter of Credit. "Overseas Purchase Orders" shall mean merchandise purchased through a foreign (non-U.S.) Letter of Credit. This Purchase Order is subject to, and Vendor agrees to comply with, all of the provisions of Purchaser's "Corporate Routing Guide", as same may be amended from time to time, which provisions are incorporated herein by reference. In the event of any conflict between the provisions of this Purchase Order and the Corporate Routing Guide, the provisions of the Corporate Routing Guide shall prevail.

1. DELIVERY Time is of the essence in this contract, and if delivery of merchandise is not made in the quantities, at the time or in the manner specified, Purchaser reserves the right, without liability and at its option, and in addition to any other rights and remedies to (a) reject the merchandise and cancel this Order or (b) accept the merchandise with a negotiated price and/or charge Vendor as set forth in Purchaser's Corporate Routing Guide and/or direct expedited routing of the merchandise. In the event Purchaser directs expedited routing of the merchandise, Vendor shall reduce the price of the merchandise by the difference in cost between expedited routing and the normal routing cost and shall include such reduction in the price of the merchandise on the invoice. Vendor shall be charged back for all costs incurred to correct any deviations from any instructions in Purchaser's Corporate Routing Guide. All such charges and chargebacks shall be deducted from any payments due Vendor, whether under this Purchase Order or otherwise. Merchandise shall be deemed delivered upon acceptance at designated location for delivery, (i.e., consolidator, distribution center, third party facility, steamship line or airfreight).

2. SHIPPING INSTRUCTIONS Shipping to be in accordance with instructions on face hereof and Corporate Routing Guide. Freight charges to be assessed as per Corporate Routing Guide.

3. AUTHORIZATION Purchaser will not be responsible for any merchandise delivered unless specifically authorized by written Purchase Order on this form.

4. MODIFICATION OF ORDER Modifications to this Order, or changes in the merchandise ordered, may only be authorized by issuance by Purchaser of new or revised Purchase Order which incorporates new terms.

5. PRICE Vendor's prices shall be as set forth on face hereof, unless modified as provided herein. Vendor's price is subject to adjustment for discounts, allowances, and chargebacks imposed by Purchaser. Vendor will pay for all freight, tickets and labels supplied by Purchaser.

6. INVOICES

A. Domestic Purchase Orders. Each invoice must indicate where merchandise was shipped to and must be accompanied by executed copies of all shipping papers. Send itemized invoices directly to Merchandise Accounts Payable at the address specified in the Corporate Routing Guide. Each invoice must be accompanied by executed copies of all shipping papers and must show this Purchase Order Number.

B. Overseas Purchase Orders. All invoices must be written in the English language and the Vendor's invoice must specify the country of origin, Purchase Order Number, the style shown on Purchase Order and quantities shipped. Vendor's invoices must state the component material in the merchandise, the quantity by weight or percentage of each component material, which component material is in chief weight, the net weight per dozen of each size and all other data required by the laws of the United States of America and the regulations of the U.S. Bureau of Customs and Border Protection ("CBP").

7. PLACE OF CONTRACT This Purchase Order and any acceptance thereof shall constitute a contract governed by the laws of the state of the Purchaser's address set forth on the face of this Purchase Order.

8. INSPECTION AND ACCEPTANCE, RETURN OF MERCHANDISE AND CANCELLATION This Order is subject to approval of samples in accordance with requirements of Corporate Routing Guide. Merchandise is subject to Purchaser's inspection and approval within a reasonable time after delivery. Purchaser reserves the right to cancel this Order or any unfulfilled portion thereof, prior to or after shipment, if merchandise delivered differs from sample or order, or is not as represented, or fails to conform to the requirements of this Purchase Order, the sample or all specifications, or fails to conform to any of the requirements of the Corporate Routing Guide. Purchaser may, in addition to all other remedies, return merchandise at Vendor's expense or hold same subject to agreement on price modifications. Vendor shall also be liable for all actual and consequential damages, including without limitation loss of profits and attorney's fees in connection therewith. If Vendor shall refuse to issue a Return to Vendor authorization, Purchaser may dispose of said merchandise without any further liability to Vendor except for proceeds of sale (if any), less all costs incurred in storing, handling and disposing of said merchandise. If Vendor has previously been paid, then Vendor shall, at Purchaser's option, reimburse or credit Purchaser all sums paid for such merchandise in addition to all costs incurred in storing, handling and disposing of said merchandise. Purchaser may take said credit against all other current or future invoices from Vendor. All disputes regarding merchandise noted for quality deviations, but not returned to Vendor, shall be resolved as per Quality Assurance Resolution guidelines in Corporate Routing Guide.

9. PAYMENT Payment is conditioned upon clearance by CBP and full release for consumption of the merchandise into the U.S. If the merchandise is not cleared by CBP and fully released for consumption into the U.S., Purchaser reserves the right to cancel this Purchase Order and to withhold payment. Purchaser may set off against amounts payable under this Order, and all other payments due Vendor, all present and future claims by Purchaser arising from this or any other transaction, whether or not related to each other. Vendor agrees that any credit balance will be paid in cash to Purchaser upon written request. A. Domestic Purchase Orders. Payment shall be made by Purchaser in accordance with the terms set forth on the face hereof. All dating shall begin at the date of acceptance of the merchandise by Purchaser. On all E.O.M. datings, merchandise accepted after the 20th of any month shall be payable as if received in the following month. Invoices shall be mailed on the same day merchandise is shipped. B. Overseas Purchase Orders. As per Foreign Letter of Credit.

10. PATENTS, TRADEMARKS, COPYRIGHTS Vendor represents that the merchandise evidenced by this Purchase Order, subsequent sale by Purchaser to customers or use of the merchandise purchased by customers do not infringe any patent, trademark, copyright or any other intellectual property right. In the event that the merchandise is the subject of legal action against Purchaser by reason of patent, trademark or copyright infringement or similar claims, Vendor shall indemnify and hold Purchaser harmless from any and all liability by reason of such infringement and shall assume all costs and expenses, including attorney's fees, in connection therewith. Purchaser may return remaining merchandise at Vendor's expense. Vendor shall reimburse Purchaser the cost of said returned merchandise, in addition to any expenses, losses, costs and damages, including loss of profits and attorney's fees, incurred by Purchaser related to said infringement or the return of merchandise. Purchaser may reduce any current or future balances due Vendor for such sums. If Purchaser has directed that any of its trademarks or price tickets are to be affixed to the merchandise, such permission is expressly limited to the merchandise sold pursuant to this Purchase Order. Vendor may not sell or dispose of any merchandise bearing Purchaser's trademarks or price tickets, including merchandise which is not accepted or is rejected by Purchaser. All such trademarks and price tickets must be removed prior to disposal by Vendor.

11. INDEMNITY In accepting this Order, Vendor agrees that it will indemnify, save harmless and defend Purchaser, and those for whom Purchaser is acting as agent, from all liability, loss, damage to property or injury to persons arising in any manner out of or incident to the performance of this Purchase Order, or the sale and use of the merchandise by customers.

12. VENDORS WARRANTIES. Vendor hereby warrants that all of the merchandise furnished shall be of merchantable quality and fit for Purchaser's purposes and that it shall conform to Purchaser's specifications and Vendor's

IMPORTANT NOTICE TO ALL VENDORS: Vendor hereby agrees to sell and deliver to Purchaser and Purchaser agrees to accept the merchandise specified on the terms and conditions attached to this Purchase Order. If there is any conflict between the Corporate Routing Guide (which may be viewed at ROUTINGGUIDE.CHARMING.COM/ROUTE) using the ID CSROUTE and password CSGUIDE) and the Shipping and Packing Instructions or the terms and conditions of this Purchase Order, the provisions of the Corporate Routing Guide shall prevail. Only one set of terms and conditions will be sent with multiple purchase orders sent on the same day and will apply to all such orders.

representations, affirmations, promises, descriptions, samples or models forming the inducement to enter this contract. Vendor warrants that all merchandise shipped under this Order is not misbranded or falsely advertised and complies with all United States laws, rules, regulations and requirements, including without limitation, the country of origin marking requirements of Section 304 of the Tariff Act of 1930, as amended, the Lasham Act, the Textile Fiber Products Identification Act, the Fur Products Labeling Act, the Hazardous Substances Labeling Act, the Flammable Fabrics Act, the Food Drug & Cosmetics Act, the Federal Trade Commission Act, including the care labeling regulations issued pursuant thereto, and all amendments thereto, and any other applicable laws, rules and regulations. Vendor hereby represents that the merchandise was manufactured in strict compliance with all applicable laws and regulations. Vendor also warrants that all labeling, including without limitation country of origin and fiber content warranties contained in this paragraph, the warranties of the Uniform Commercial Code are specifically incorporated herein. Vendor also warrants that all labeling, including without limitation country of origin and fiber content labeling, invoices, declarations, affidavits, letters, papers or other statements, written or oral, pertaining to all merchandise purchased are complete and contain no material omissions or fraudulent or false information in violation of the Uniform Commercial Code arising from any breach of warranty or of any of the other terms and conditions in this Order. Vendor agrees to supply all documentation (including but not limited to production records, which may be necessary to validate the declared country of origin and/or for importation and full release for consumption of the merchandise into the U.S. Vendor agrees to indemnify Purchaser, and all of its affiliates, from any and all liability under U.S. law or any other applicable law which may arise in the event that the origin reflected on this Purchase Order or any origin declaration or other documentation is later determined to be incorrect, or in the event that CBP denies entry or assesses any claim for penalty or liquidated damages on the grounds of an incorrect origin declaration or incomplete or incorrect production records or other documentation. In any such instance, Purchaser shall be entitled, at its discretion, without prejudice, to withhold payment to the Vendor and to set off against amounts payable under this Purchase Order and/or to actual and consequential damages, including without limitation loss of profits and attorneys' fees in connection with such a breach and any penalties or liquidated damages assessed by or paid to CBP. This purchase is expressly conditioned and subject to the submission by Vendor of properly completed and executed Country of Origin Declaration(s) as required by U.S. regulations. In all instances where such declarations are required by U.S. regulations, same will be supplied by Vendor and if deemed necessary by Purchaser, forwarded to Purchaser together with copies of the commercial invoice and textile visa as provided to CBP to obtain clearance by CBP and full release for consumption of the merchandise into the U.S. Purchaser's Code of Conduct is incorporated herein by reference and Vendor agrees that Purchaser and/or its agents or representatives may inspect any factories where the merchandise is manufactured. Where Purchaser is the importer of record, Vendor represents, warrants and agrees that: (i) the information set forth in the Vendor Evaluation Report on file with Purchaser is true, accurate and complete in all respects, (ii) it shall only manufacture the merchandise at such factory or factories that Purchaser may approve of in writing in advance of manufacture, and the factory or factories shall not be changed without Purchaser's prior written approval of the Purchaser. Any breach of any of the aforementioned warranties shall entitle Purchaser, at its discretion and without prejudice, to cancel this order or any unfulfilled portion thereof, and/or to withhold payment to the Vendor and to actual and consequential damages including attorneys' fees in connection with such breach and any penalties or liquidated damages assessed by or paid to any United States government agency. Vendor represents and warrants that (a) the merchandise was manufactured in strict compliance with the Fair Labor Standards Act, and (b) it has monitored and continues to monitor any contractor or subcontractor which produced the merchandise or any part thereof so as to ensure full compliance with the Fair Labor Standards Act. Vendor shall take all necessary steps to protect the security of the merchandise against the introduction of terrorists and/or their weapons at all times during which merchandise is in the possession or control of Vendor, its subcontractors or agents.

13. RISK OF LOSS OR DAMAGE TO MERCHANDISE A. Domestic Purchase Order. Vendor shall be liable for loss or damage of any nature to merchandise in shipment or otherwise until such merchandise has been accepted at Purchaser's warehouse, consolidator, or Third Party Facility, as applicable. B. Overseas Purchase Order. Vendor shall be liable for loss or damage of any nature to merchandise prior to Purchaser's acceptance of such merchandise as per F.O.B. terms of sale. Insurance shall be provided by Purchaser from point of acceptance of merchandise as per P.O.B. terms of sale.

14. EXPORT/IMPORT DOCUMENTATION Unless otherwise specifically agreed to in writing, Vendor shall be responsible for timely procuring and providing to Purchaser all necessary export/import licenses, certificates of origin, documentation, forms statement and information appropriate and/or necessary for importation into and full release for consumption into the customs territory of the United States. Vendor further warrants and agrees that any quota category reflected thereon accurately describes the exported merchandise. Any denial of entry by the CBP due to improper visa, invalid visa, lack of visa, or the failure of a visa to accurately reflect the applicable quota without limitation loss of profits and attorneys' fees in connection with such breach and any penalties or liquidated damages assessed by or paid to the CBP. Requirements pertaining to the Country of Origin Declaration are contained in Section 12.

15. ENTIRE AGREEMENT The terms and conditions of this Purchase Order shall be deemed to be accepted by Vendor upon Vendor's shipment of merchandise set forth on the face hereof, or upon Vendor's acceptance in any other manner provided by the Uniform Commercial Code including but not limited to Sections 2-201 and 2-206 thereof. This contract and Purchaser's Corporate Routing Guide, as amended from time to time, contains the entire agreement between the parties. The terms and conditions hereof cannot be superseded by those contained in any sales contract, confirmation, acknowledgment, sales agreement, invoice or other such document sent by Vendor pertaining to the same merchandise. This contract may only be modified in writing or by amendment to Purchaser's Routing Guide, and no other claim of modification, termination or waiver shall be binding on Purchaser unless in writing signed by a duly authorized representative of Purchaser. Neither Purchaser's acceptance of per payment for merchandise and services shall constitute acceptance by Purchaser of any such additional or different terms. All modifications to the Overseas Purchase Order must be made by agreed upon amendments to the Foreign Letter of Credit unless such requirement is waived by Purchaser. This Purchase Order may not be assigned or transferred without the prior written consent of the Purchaser.

IMPORTANT NOTICE TO ALL VENDORS: Vendor hereby agrees to sell and deliver to Purchaser and Purchaser agrees to accept the merchandise specified on the terms and conditions attached to this Purchase Order. If there is any conflict between the Corporate Routing Guide (which may be viewed at ROUTINGGUIDE.CHARMING.COM/ROUTE) and the Shipping and Packing Instructions or the terms and conditions of this Purchase Order, the provisions of the Corporate Routing Guide shall prevail. Only one set of terms and conditions will be sent with multiple purchase orders sent on the same day and will apply to all such orders.

1 of 1

TOTALS

IMPORTANT NOTICE TO ALL VENDORS: Vendor hereby agrees to sell and deliver to Purchaser and Purchaser agrees to accept the merchandise specified on the terms and conditions attached to this Purchase Order. If there is any conflict between the Corporate Routing Guide (which may be viewed at ROUTINGGUIDE.CHARMING.COM/ROUTE using the ID CSRROUTE and password CSRGUIDE) and the Shipping and Packing Instructions or the terms and conditions of this Purchase Order, the provisions of the Corporate Routing Guide shall prevail. Only one set of terms and conditions will be sent with multiple purchase orders sent on the same day and will apply to all such orders.

PRINTED 05/11/2005 PRINTED 08/26/2005 PRINTED 10/09/2005 PRINTED 10/05/2005 PAGE 2 of 2		SEND TOP 2 WKS PRIOR TO DELIVER WILL SHIP TO: GREAT WHITE BEAR RS - REGULAR DUE: 05/13/05 FROM: C.S. INC. 215-245-9100	
CHARMING SHOPPES OF DELAWARE, INC. FASHION BUG 450 WINKS LANE BENSALEM PA 19020-5993		TYPE: RS - REGULAR DUE: 05/13/05 FROM: C.S. INC. 215-245-9100	

LINE NO.	VENDOR STYLE	QTY	CLASS	STYLE	COLOR	DESCRIPTION	SIZE	SHIRT PACK	UNIT PRICE	UNIT	
02	81070	400	2401	081070	1X	BLACK	14/16W	1	945	13.00	
							18/20W	2	1,890	13.00	
							22/24W	2	1,890	13.00	
							26/28W	2	1,890	13.00	
							30/32W	1	945	13.00	
								8	0	94,280.00	
SUB TOTAL FLAT 008 PC BUNDLE IN A POLYBAG BUNDLE - 1 - 2 - 2 - 2 - 1 FOR BUNDLES PER CARTON INFO - SEE ROUTING GUIDE THIS LINE IS PACKED INDIVIDUALLY. HANGTAGS HOLIDAY SNOWFLAKE 5/05 DUE 05/13/2005 FROM C.S. INC. GARMENT LABELS FB TFSW WYN #128769 7/7 DUE 05/13/2005 FROM C.S. INC.											
TOTALS										17,984	233,792.00

IMPORTANT NOTICE TO ALL VENDORS: Vendor hereby agrees to sell and deliver to Purchaser and Purchaser agrees to accept the merchandise specified on the terms and conditions attached to this Purchase Order. If there is any conflict between the Corporate Routing Guide (which may be viewed at ROUTINGGUIDE.CHARMING.COM/ROUTE) and the Shipping and Packing Instructions or the terms and conditions of this Purchase Order, the provisions of the Corporate Routing Guide shall prevail.

PO NUMBER 9846213	PRINTED 05/11/2005	DO NOT SHIP BEFORE DATE 09/26/2005	CANCEL DATE 10/03/2005	DELIVER DATE 10/05/2005	PAGE 1 of 2																																																																													
CHARMING SHOPPES OF DELAWARE, INC. FASHION BUG 450 WINKS LANE BENSALEM PA 19020-5983		FASHION BUG MERCHANDISE ACCOUNTS PAYABLE P.O. BOX 1067 BENSALEM PA 19020-5983		F B DISTRO INC 1901 S HWY 240 EAST GREENCASTLE IN 46135																																																																														
GREAT WHITE BEAR LLC 1450 BROADWAY SUITE 25 NEW YORK NY, 10018		Net 60 days + 3% Discount PLUS 4.00% - ALLOWANCES TERMS INCLUDE AN ADDITIONAL 2.0% ALLOWANCE FOR WAREHOUSE PROCESSING. FOB GRNCSTWHMRSH COLLECT; 100% CHGBK		TRIANGLE TRANSPORT 84 HARBOR DRIVE, BLDG. 1 JERSEY CITY NJ 07305																																																																														
		SEND TOP 2 WKS PRIOR TO DELIVER		WILL SHIP TO: GREAT WHITE BEAR RG - REGULAR DUE: 05/19/05 FROM: C.S. INC. 215-245-9100																																																																														
<p>LINE NO. 01</p> <table border="1"> <thead> <tr> <th>VENDOR</th> <th>STYLE</th> <th>DEPT</th> <th>CLASS</th> <th>SIZE</th> <th>COLOR</th> <th>DESCRIPTION</th> <th>QTY</th> <th>UNIT</th> <th>PRICE</th> <th>TOTAL</th> </tr> </thead> <tbody> <tr> <td>81070</td> <td>081070</td> <td>400</td> <td>2401</td> <td>R4</td> <td>REALLY RED</td> <td>SNOWFLACK TRIM ZIP HOODY</td> <td>1,303</td> <td></td> <td>13.00</td> <td>13,000</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>2,606</td> <td></td> <td>13.00</td> <td>13,000</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>2,606</td> <td></td> <td>13.00</td> <td>13,000</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>2,608</td> <td></td> <td>13.00</td> <td>13,000</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1,303</td> <td></td> <td>13.00</td> <td>13,000</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>10,424</td> <td></td> <td></td> <td>135,512.00</td> </tr> </tbody> </table> <p>SUB TOTAL</p> <p>FLAT 008 PC BUNDLE IN A POLYBAG BUNDLE - 1 - 2 - 2 - 2 - 1 FOR BUNDLES PER CARTON INFO - SEE ROUTING GUIDE THIS LINE IS PACKED INDIVIDUALLY. HANGTAGS HOLIDAY SNOWFLAKE 5/05 DUE 05/13/2005 FROM C.S. INC. GARMENT LABELS FB TPSW WVN #128769 7/7 DUE 05/13/2005 FROM C.S. INC.</p>						VENDOR	STYLE	DEPT	CLASS	SIZE	COLOR	DESCRIPTION	QTY	UNIT	PRICE	TOTAL	81070	081070	400	2401	R4	REALLY RED	SNOWFLACK TRIM ZIP HOODY	1,303		13.00	13,000								2,606		13.00	13,000								2,606		13.00	13,000								2,608		13.00	13,000								1,303		13.00	13,000								10,424			135,512.00
VENDOR	STYLE	DEPT	CLASS	SIZE	COLOR	DESCRIPTION	QTY	UNIT	PRICE	TOTAL																																																																								
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							1,303		13.00	13,000																																																																								
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IMPORTANT NOTICE TO ALL VENDORS: Vendor hereby agrees to sell and deliver to Purchaser and Purchaser agrees to accept the merchandise specified on the terms and conditions specified on this Purchase Order. If there is any conflict between the Corporate Routing Guide (which may be viewed at ROUTINGGUIDE.CHARMING.COM/ROUTES) and the Shipping and Packing Instructions on the terms and conditions of this Purchase Order, the terms and conditions of this Purchase Order shall prevail.

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NUMBER 9254566	PRINTED 07/14/2005	BEFORE DATE 07/04/2005	DELIVERY DATE 08/01/2005	VALUE 2012
CHARMING SHOPPES OF DELAWARE, INC. FASHION BUG 450 WINKS LANE BENSALEM PA 18020-5993		SEND TOP 2 WKS PRIOR TO DELIVER		
WILL SHIP TO: GREAT WHITE BEAR 1450 BROADWAY NY , 10018 DUE: 04/19/05 FROM: C.S. INC. 215-245-9100		TYPE: RG - REGULAR DUE: 04/19/05 FROM: C.S. INC. 215-245-9100		

VENDOR STYLE	DEPT CLASS	STYLE	COLOR CODE	COLOR	STYLE DESCRIPTION	SIZE	PER UNIT	SHIP MODE	PACK TYPE	QTY	UNIT COST
400	2841	081079	1X	BLACK	KNIT/WOVEN STRIPE 3/4	14/16W	1			954	8.50
						18/20W	2			1,908	8.50
						22/24W	2			1,908	8.50
						26/28W	2			1,908	8.50
						30/32W	1			954	8.50
					SUB TOTAL		8	3	0	7,632	64,872.00
					FLAT 008 PC BUNDLE IN A POLYBAG BUNDLE - 1 - 2 - 2 - 2 - 1 FOR BUNDLES PER CARTON INFO - SEE ROUTING GUIDE THIS LINE IS PACKED INDIVIDUALLY. GARMENT LABELS FB TFSW WVN #128769 7/7 DUE 04/19/2005 FROM C.S. INC.						
400	2841	081079	YO	CRUDE BROWN	KNIT/WOVEN STRIPE 3/4	14/16W	1			723	8.50
						18/20W	2			1,446	8.50
						22/24W	2			1,446	8.50
						26/28W	2			1,446	8.50
						30/32W	1			723	8.50
					SUB TOTAL		8	3	0	5,784	49,164.00
					FLAT 008 PC BUNDLE IN A POLYBAG BUNDLE - 1 - 2 - 2 - 2 - 1 FOR BUNDLES PER CARTON INFO - SEE ROUTING GUIDE THIS LINE IS PACKED INDIVIDUALLY. GARMENT LABELS FB TFSW WVN #128769 7/7 DUE 04/19/2005 FROM C.S. INC.						
TOTALS										25,168	213,928.00

ATTENTION NOTICE TO ALL VENDORS: Vendor hereby agrees to sell and deliver to Purchaser and Purchaser agrees to accept the merchandise specified on the terms and conditions attached to this Purchase Order. If there is any conflict between the
 the Routing Guide (which may be viewed at ROUTINGGUIDE.CHARMING.COM/ROUTE using the ID CSROUTE and password CSGLIDE) and the Shipping and Packing Instructions or the terms and conditions of this Purchase Order, the provisions
 of the Corporate Routing Guide shall prevail. Only one set of terms and conditions will be sent with multiple purchase orders sent on the same date, and will apply to all such orders.

PO NUMBER 6887641	DATE 03/03/2005	DATE 04/25/2005	DATE 05/02/2005	DATE 05/04/2005	PAGE 1 of 5
CHARMING SHOPPES OF DELAWARE, INC. FASHION BUG 450 WINKS LANE BENSALEM PA 19020-5993		FASHION BUG MERCHANDISE ACCOUNTS PAYABLE P.O. BOX 1067 BENSALEM PA 19020-5993		F B DISTRO INC 1901 S HWY 240 EAST GREENCASTLE IN 46135	
GREAT WHITE BEAR LLC 1450 BROADWAY SUITE 25 NEW YORK NY, 10018		Net 60 days + 3% Discount PLUS 4.00% - ALLOWANCES TERMS INCLUDE AN ADDITIONAL 2.0% ALLOWANCE FOR WAREHOUSE PROCESSING. FOB GRNCSTW/HRSH COLLECT; 100% CHGBK		TRIANGLE TRANSPORT 84 HARBOR DRIVE BLDG. 1 JERSEY CITY NJ 07305	
		SEND TOP 2 WKS PRIOR TO DELIVER		TYPE: WILL SHIP TO: GREAT WHITE BEAR RG - REGULAR 1450 BROADWAY DUE: NY 03/09/05 NY , 10018 FROM: C.S. INC. 215-245-9100	

LINE	VENDOR	ITEM	DESCRIPTION	SIZE	QTY	UNIT	PRICE	TOTAL
01	400	3021	084078	1X	BLACK	S/S KEYHOLE RHINSTONE TEE	1,238	4.60
				18/20W	3		3,714	4.60
				22/24W	2		2,476	4.60
				26/28W	1		1,238	4.60
				30/32W	1		1,238	4.60
					8		9,804	45,558.40
<p>SUB TOTAL</p> <p>FLAT 008 PC BUNDLE IN A POLYBAG</p> <p>BUNDLE - 1 - 3 - 2 - 1 - 1</p> <p>FOR BUNDLES PER CARTON INFO - SEE ROUTING GUIDE</p> <p>THIS LINE IS PACKED INDIVIDUALLY.</p> <p>HANGTAGS PJR HNGTG # 0124974 5/02</p> <p>DUE 03/09/2005 FROM C.S. INC.</p> <p>GARMENT LABELS FB STAMP STRETCH 7/04</p> <p>DUE 03/09/2005 FROM C.S. INC.</p>								

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IMPORTANT NOTICE TO ALL VENDORS: Vendor hereby agrees to sell and deliver to Purchaser and Purchaser agrees to accept the merchandise specified on the terms and conditions attached to this Purchase Order. If there is any conflict between the Corporate Routing Guide (which may be viewed at ROUTINGGUIDE.CHARMING.COM/ROUTE) using the ID CSR0073 and password CSRGUIDE and the Shipping and Packing Instructions or the terms and conditions of this Purchase Order, the provisions of the Corporate Routing Guide shall prevail. Only one set of terms and conditions will be sent with multiple purchase orders sent on the same day and will apply to all such orders.

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IMPORTANT NOTICE TO ALL VENDORS: Vendor hereby agrees to sell and deliver to Purchaser and Purchaser agrees to accept the merchandise specified on the terms and conditions attached to this Purchase Order. If there is any conflict between the Corporate Roasting Guide (which may be viewed at ROUTINGUIDE.CHEARMING.COM/ROUTE) using the ID CSRROUTE and password CSRGUIDE and the Shipping and Packing Instructions or the terms and conditions of this Purchase Order, the provisions of the Corporate Roasting Guide shall prevail. Only one set of terms and conditions will be sent with multiple purchase orders sent on the same day and will apply to all such orders.

IMPORTANT NOTICE TO ALL VENDORS: Vendor hereby agrees to sell and deliver to Purchaser and Purchaser agrees to accept the merchandise specified on the terms and conditions attached to this Purchase Order. If there is any conflict between the Corporate Routing Guide (which may be viewed at ROUTINGGUIDE.CHARMING.COM/ROUTER using the ID CSEROUTE and password CSIGUIDE) and the Shipping and Packing Instructions or the terms and conditions of this Purchase Order, the provisions of the Corporate Routing Guide shall prevail. Only one set of terms and conditions will be sent with multiple purchase orders sent on the same day and will apply to all such orders.

4 of 5

TYPE: WILL SHIP TO: GREAT WHITE BEAR
1450 BROADWAY
NY NY , 10018
03/09/05
FROM: C.S. INC. 215-245-9100

CONTINUED ON NEXT PAGE

IMPORTANT NOTICE TO ALL VENDORS: Vendor hereby agrees to sell and deliver to Purchaser and Purchaser agrees to accept the merchandise specified on the terms and conditions attached to this Purchase Order. If there is any conflict between the Corporate Reading Guide (which may be viewed at ROUTINGGUIDE.CHARMING.COM/ROUTE) using the ID CSEROUTE and password CSEGUIDE and this Shipping and Packing Instructions or the terms and conditions of this Purchase Order, the provisions of the Corporate Reading Guide shall prevail. Only one set of terms and conditions will be sent with multiple purchase orders sent on the same day and will apply to all such orders.

PO NUMBER 6887641 CHARMING SHOPPES OF DELAWARE, INC. FASHION BUG 450 WINKS LANE BENSALEM PA 19020-5993		03/03/2005 04/25/2005 05/02/2005 05/04/2005		5 of 5	
SEND TOP 2 WKS PRIOR TO DELIVER		WILL SHIP TO: GREAT WHITE BEAR 1450 BROADWAY NY NY 10018 FROM: C.S. INC. 215-245-9100			
05					
LINE NO. 05	VENDOR 3021	CLASS 400	STYLE 084078	COLOR RL	DESCRIPTION S/S KEYHOLE RHINestone TEE
SIZE 14/16W 1 302 4.60 18/20W 3 906 4.60 22/24W 2 604 4.60 26/28W 1 302 4.60 30/32W 1 302 4.60 SUB TOTAL 8 2,416 11,113.60					
FLAT 008 PC BUNDLE IN A POLYBAG BUNDLE - 1- 3- 2- 1- 1 FOR BUNDLES PER CARTON INFO - SEE ROUTING GUIDE THIS LINE IS PACKED INDIVIDUALLY. HANGTAGS RJR HNGTG # 0124974 5/02 DUE 03/09/2005 FROM C.S. INC. GARMENT LABELS FB STAMP STRETCH 7/04 DUE 03/09/2005 FROM C.S. INC.					
TOTALS					30,240 139,104.00
IMPORTANT NOTICE TO ALL VENDORS: Vendor hereby agrees to sell and deliver to Purchaser and Purchaser agrees to accept the merchandise specified on the terms and conditions attached to this Purchase Order. If there is any conflict between the Corporate Routing Guide (which may be viewed at ROUTINGGUIDE.CHARMING.COM/ROUTE) using the ID CSROUTE and password CSIGUIDE) and the Shipping and Packing Instructions or the terms and conditions of this Purchase Order, the provisions of the Corporate Routing Guide shall prevail. Only one set of terms and conditions will be sent with multiple purchase orders sent on the same day and will apply to all such orders.					

6887541

09/03/2005

04/25/2005

05/02/2005

05/04/2005

L 1 of L 2

TERMS AND CONDITIONS As used herein "Domestic Purchase Orders" shall refer to merchandise purchased other than through a foreign (non-U.S.) Letter of Credit; "Overseas Purchase Orders" shall mean merchandise purchased through a foreign (non-U.S.) Letter of Credit. This Purchase Order is subject to, and Vendor agrees to comply with, all of the provisions of Purchaser's "Corporate Routing Guide", as same may be amended from time to time, which provisions are incorporated herein by reference. In the event of any conflict between the provisions of this Purchase Order and the Corporate Routing Guide, the provisions of the Corporate Routing Guide shall prevail. The provisions of this Purchase Order on the face hereof are incorporated herein by reference.

1. **DELIVERY** Time is of the essence in this contract, and if delivery of merchandise is not made in the quantities, at the time or in the manner specified, Purchaser reserves the right, without liability and at its option, and in addition to any other rights and remedies to (a) reject the merchandise and cancel this Order or (b) accept the merchandise with a renegotiated price and/or change Vendor as set forth in Purchaser's Corporate Routing Guide and/or direct expedited routing of the merchandise. In the event Purchaser directs expedited routing of the merchandise, Vendor shall reduce the price of the merchandise by the difference in cost between expedited routing and the usual routing cost and shall include such reduction in the price of the merchandise on the invoice. Vendor shall be charged back for all costs incurred to correct any deviations from any instructions in Purchaser's Corporate Routing Guide. All such charges and chargebacks shall be deducted from any payments due Vendor, whether under this Purchase Order or otherwise. Merchandise shall be deemed delivered upon acceptance at designated location for delivery, (i.e., consolidator, distribution center, third party facility, steamship line or airline).

2. **SHIPPING INSTRUCTIONS** Shipping to be in accordance with instructions on face hereof and Corporate Routing Guide. Freight charges to be assessed as per Corporate Routing Guide.

3. **AUTHORIZATION OF ORDER** Modifications to this Order, or changes in the merchandise ordered, may only be authorized by issuance by Purchaser of new or revised Purchase Order which incorporates new terms.

4. **MODIFICATION OF ORDER** Modifications to this Order, or changes in the merchandise ordered, may only be authorized by issuance by Purchaser of new or revised Purchase Order which incorporates new terms.

5. **PRICE** Vendor's prices shall be as set forth on face hereof, unless modified as provided herein. Vendor's price is subject to adjustment for discounts, allowances, and chargebacks imposed by Purchaser. Vendor will pay for all hangtags, tickets and labels supplied by Purchaser.

6. INVOICES

A. Domestic Purchase Orders. Each invoice must indicate where merchandise was shipped to and must be accompanied by assorted copies of all shipping papers. Send itemized invoices directly to Merchandise Accounts Payable at the address specified in the Corporate Routing Guide. Each invoice must be accompanied by executed copies of all shipping papers and must show this Purchase Order Number.

B. Overseas Purchase Orders. All invoices must be written in the English language and the Vendor's invoice must specify the country of origin, Purchase Order Number, the style shown on Purchase Order and quantities shipped. Vendor's invoices must state the component material in the merchandise, the quantity by weight or percentage of each component material, which component material is in chief weight, the net weight per dozen of each size and all other data required by the laws of the United States of America and the regulations of the U.S. Bureau of Customs and Border Protection ("CBP").

7. **PLACE OF CONTRACT** This Purchase Order and any acceptance thereof shall constitute a contract governed by the laws of the state of the Purchaser's address set forth on the face of this Purchase Order.

8. **INSPECTION AND ACCEPTANCE, RETURN OF MERCHANDISE AND CANCELLATION** This Order is subject to approval of samples in accordance with requirements of Corporate Routing Guide. Merchandise is subject to Purchaser's inspection and approval within a reasonable time after delivery. Purchaser reserves the right to cancel this Order or any unfulfilled portion thereof prior to or after shipment, if merchandise delivered differs from sample or order, or is not as represented, or fails to conform to the requirements of this Purchase Order, the sample or all specifications, or fails to conform to any of the requirements of the Corporate Routing Guide. Purchaser may, in addition to all other remedies, return merchandise at Vendor's expense or hold same subject to agreement on price modifications. Vendor shall also be liable for all actual and consequential damages, including without limitation loss of profits and attorneys' fees in connection therewith. If Vendor shall refuse to issue a Return to Vendor authorization, Purchaser may dispose of said merchandise without any further liability to Vendor except for proceeds of sale (if any), less all costs incurred in storing, handling and disposing of said merchandise. If Vendor has previously been paid, then Vendor shall, at Purchaser's option, reimburse or credit Purchaser all sums paid for such merchandise in addition to all costs incurred in storing, handling and disposing of said merchandise. Purchaser may take said credit against all other current or future invoices from Vendor. All disputes regarding merchandise noted for quality deviations, but not returned to Vendor, shall be resolved as per Quality Assurance Resolution guidelines in Corporate Routing Guide.

9. **PAYMENT** Payment is conditioned upon clearance by CBP and full release for consumption of the merchandise into the U.S. If the merchandise is not cleared by CBP and fully released for consumption into the U.S., Purchaser reserves the right to cancel this Purchase Order and to withhold payment. Vendor agrees that any credit balance will be paid in cash to Purchaser upon written request. A. Domestic Purchase Orders. Payment shall be made by Purchaser in accordance with the terms set forth on the face hereof. All dating shall begin at the date of acceptance of the merchandise by Purchaser. On all E.O.M. datings, merchandise accepted after the 20th of any month shall be payable as if received in the following month. Invoices shall be mailed on the same day merchandise is shipped. B. Overseas Purchase Orders. As per Foreign Letter of Credit.

10. **PATENTS, TRADEMARKS, COPYRIGHTS** Vendor represents that the purchase evidenced by this Purchase Order, subsequent sale by Purchaser to customers or use of the merchandise purchased by customers do not infringe any patent, trademark, copyright or any other intellectual property rights. In the event that the merchandise is the subject of legal action against Purchaser by reason of patent, trademark or copyright infringement or similar claims, Vendor shall indemnify and hold Purchaser harmless from any and all liability by reason of such infringement and shall assume all costs and expenses, including attorneys' fees, in connection therewith. Purchaser may return remaining merchandise at Vendor's expense. Vendor shall reimburse Purchaser the cost of said returned merchandise, in addition to any expenses, losses, costs and damages, including loss of profits and attorneys' fees, incurred by Purchaser related to said infringement or the return of merchandise. Purchaser may reduce any current or future balances due Vendor for such sums. If Purchaser has directed that any of its trademarks or price tickets are to be affixed to the merchandise, such permission is expressly limited to the merchandise sold pursuant to this Purchase Order. Vendor may not sell or dispose of any merchandise bearing Purchaser's trademarks or price tickets, including merchandise which is not accepted or is rejected by Purchaser. All such trademarks and price tickets must be removed prior to disposal by Vendor.

11. **INDEMNITY** In accepting this Order, Vendor agrees that it will indemnify, save harmless and defend Purchaser, and those for whom Purchaser is acting as agent, from all liability, loss, damage to property or injury to persons arising in any manner out of or incident to the performance of this Purchase Order, or the sale and use of the merchandise by customers.

12. **VENDOR'S WARRANTIES.** Vendor hereby warrants that all of the merchandise furnished shall be of merchantable quality and fit for Purchaser's purposes and that it shall conform to Purchaser's specifications and Vendor's

IMPORTANT NOTICE TO ALL VENDORS: Vendor hereby agrees to sell and deliver to Purchaser and Purchaser agrees to accept the merchandise specified on the terms and conditions attached to this Purchase Order. If there is any conflict between the Corporate Routing Guide (which may be viewed at ROUTINGGUIDE.CHARMING.COM/ROUTE) using the ID CISEROUTE and password CISEGUIDE and the Shipping and Packing Instructions or the terms and conditions of this Purchase Order, the provisions of the Corporate Routing Guide shall prevail. Only one set of terms and conditions will be sent with multiple purchase orders sent on the same day and will apply to all such orders.

14. **EXPORT/IMPORT DOCUMENTATION** Unless otherwise specifically agreed to in writing, the Vendor shall be responsible for obtaining all necessary export and import documentation for the merchandise as per F.O.B. terms of sale. Insurance shall be provided by Purchaser from point of acceptance of merchandise as per F.O.B. terms of sale. Vendor shall be liable for loss or damage of any nature to merchandise prior to Purchaser's acceptance of such merchandise as per F.O.B. terms of sale. Vendor shall be responsible for obtaining all necessary export and import documentation for the merchandise as per F.O.B. terms of sale. Insurance shall be provided by Purchaser from point of acceptance of merchandise as per F.O.B. terms of sale. Vendor shall be liable for loss or damage of any nature to merchandise prior to Purchaser's acceptance of such merchandise as per F.O.B. terms of sale.

any origin, documentation, forms statement and information appropriate and/or necessary for importation into and full release for consumption by the applicable Bilateral Textile Agreement between the United States and the country of origin and any amendments thereto, and that any textile quota category reflected thereon accurately describes the exported merchandise. Any denial of entry by the CBP due to improper visa, invalid visa, lack of visa, or the failure of a visa to accurately reflect the applicable quota category or categories shall entitle Purchaser, at its discretion, and without prejudice, to cancel this order or any unfilled portion thereof, and/or to withhold payment to Vendor and to actual and consequential damages, including but not limited to, liquidated damages assessed by or on behalf of the CBP, maintained in Section 12.

1.5. ENTIRE AGREEMENT The terms and conditions of this Purchase Order shall be deemed to be accepted by Vendor upon Vendor's shipment of merchandise set forth on the face hereof, or upon Vendor's acceptance in any other manner provided by the Uniform Commercial Code including but not limited to Sections 2-201 and 2-206 thereof. This contract and Purchaser's Corporate Routing Guide, as amended from time to time, contains the entire agreement between the parties. The terms and conditions hereof cannot be superseded by those contained in any sales contract, confirmation, acknowledgment, sales agreement, invoice or other such document sent by Vendor following signed by a duly authorized representative of Purchaser. Notwithstanding, and no other claim of modification, termination or waiver shall be binding on Purchaser unless in writing and signed by a duly authorized representative of Purchaser. Modified Purchase Order must be made by agreed upon amendments to the Foreign Letter of Credit unless such requirement is waived by Purchaser. This shall constitute acceptance by Purchaser of any such additional or different terms. All modifications to the Overseas Purchase Order must be made by agreed upon amendments to the Foreign Letter of Credit unless such requirement is waived by Purchaser. This shall constitute acceptance by Purchaser of any such additional or different terms. All modifications to the Overseas Purchase Order must be made by agreed upon amendments to the Foreign Letter of Credit unless such requirement is waived by Purchaser. This shall constitute acceptance by Purchaser of any such additional or different terms. All modifications to the Overseas Purchase Order must be made by agreed upon amendments to the Foreign Letter of Credit unless such requirement is waived by Purchaser. This shall constitute acceptance by Purchaser of any such additional or different terms.

IMPORTANT NOTICE TO ALL VENDORS: Vendor hereby agrees to sell and deliver to Purchaser and Purchaser agrees to accept the merchandise specified on the terms and conditions specified in this Purchase Order. If there is any conflict between the Corporate Routing Guide (which may be viewed at ROUTINGGUIDE.CHARMING.COM/ROUTE using the ID CSEROUTE and password CSEGUIDE) and the Shipping and Packing Instructions or the terms and conditions of this Purchase Order, the provisions of the Corporate Routing Guide shall prevail. Only one set of terms and conditions will be sent with multiple purchase orders sent on the same day and will apply to all such orders.

[illegible][illegible][illegible][illegible]

TOTALS

IMPORTANT NOTICE TO ALL VENDORS: Vendor hereby agrees to sell and deliver to Purchaser and Purchaser agrees to accept the merchandise specified on the terms and conditions attached to this Purchase Order. If there is any conflict between this Corporate Routing Guide (which may be viewed at ROUTINGGUIDE.CHARMING.COM/ROUTE using the ID CSEROUTE and password CSIGUIDE) and the Shipping and Packing Instructions or the terms and conditions of this Purchase Order, the provisions of the Corporate Routing Guide shall prevail. Only one set of terms and conditions will be sent with multiple purchase orders sent on the same day and will apply to all such orders.

PO NUMBER 9846213	PRINTED 05/11/2005	GOVT USE 09/26/2005	TO ORDER 10/03/2005	DELIVERY 10/05/2005	PAGE 1 of 2
CHARMING SHOPPES OF DELAWARE, INC. 450 WINKS LANE BENSALEM PA 19020-5983		FASHION BUG MERCHANDISE ACCOUNT'S PAYABLE P.O. BOX 1067 BENSALEM PA 19020-5993		F B DISTRO INC 1901 S HWY 240 EAST GREENCASTLE IN 46135	
GREAT WHITE BEAR LLC 1450 BROADWAY SUITE 25 NEW YORK NY, 10018		Net 60 days + 3% Discount PLUS 4.00% - ALLOWANCES TERMS INCLUDE AN ADDITIONAL 2.0% ALLOWANCE FOR WAREHOUSE PROCESSING. FOB GRNCSTW/HMRSH COLCT;100% CHGBK		TRIANGLE TRANSPORT 84 HARBOR DRIVE, BLDG. 1 JERSEY CITY NJ 07305	
		SEND TOP 2 WKS PRIOR TO DELIVER		WILL SHIP TO: GREAT WHITE BEAR TYPE: RG - REGULAR DUE: 05/13/05 FROM: C.S. INC. 215-245-9100	

LINE	VENDOR	ITEM	QTY	UNIT	CLASS	STYLE	COLOR	DESCRIPTION	QTY	UNIT	PRICE	TOTAL
01	81070	400	2401	081070	R4	REALLY RED		SNOWFLACK TRIM ZIP HOODY	1416W	1	1,303	13.
									18/20W	2	2,606	13.
									22/24W	2	2,606	13.
									26/28W	2	2,606	13.
									30/32W	1	1,303	13.
										8	0	10,424
												135,512
SUB TOTAL FLAT 008 PC BUNDLE IN A POLYBAG BUNDLE - 1- 2- 2- 2- 1 FOR BUNDLES PER CARTON INFO - SEE ROUTING GUIDE THIS LINE IS PACKED INDIVIDUALLY. HANGTAGS HOLIDAY SNOWFLAKE 5/05 DUE 05/13/2005 FROM C.S. INC. GARMENT LABELS FB TPSW WVN #128769 7/7 DUE 05/13/2005 FROM C.S. INC.												

CONTINUED ON NEXT PAGE

IMPORTANT NOTICE TO ALL VENDORS: Vendor hereby agrees to sell and deliver to Purchaser and Purchaser agrees to accept the merchandise specified on the terms and conditions attached to this Purchase Order. If there is any conflict between Corporate Routing Guide (which may be viewed at ROUTINGGUIDE.CHARMING.COM/ROUTE) using the ID CSEROUTE and password CSEGUIDE2 and the Shipping and Packing Instructions or the terms and conditions of this Purchase Order, the provisions of this Corporate Routing Guide shall prevail. Other new set of terms and conditions will be sent with merchandise.

BY CHECKING THIS BOX, I AGREE TO ALL VENDORS: Vendor hereby agrees to sell and deliver to Purchaser and Purchaser agrees to accept the merchandise specified on the terms and conditions attached to this Purchase Order. If there is any conflict between the Corporate Routing Guide (which may be viewed at ROUTINGGUIDE.CHEATING.COM/ROUTE using the ID CESROUTE and password CESGUIDEB) and the Shipping and Packing Instructions or the terms and conditions of this Purchase Order, the provisions of the Corporate Routing Guide shall prevail. This rule set of terms and conditions will be used with multiple purchases.

FD NUMBER 9254566	PRINTED 07/14/2005	ALSO NOT SHIP BEFORE DATE 07/04/2005	CANCEL DATE 08/01/2005	DELIVER DATE 08/03/2005	PAGE 1 of 2
CHARMING SHOPPES OF DELAWARE, INC. FASHION BUG 460 WINKS LANE BENSALEM PA 19020-5983	FASHION BUG MERCHANDISE ACCOUNTS PAYABLE P.O. BOX 1067 BENSALEM PA 19020-5983	F B DISTRO INC 1901 S HWY 240 EAST GREENCASTLE IN 46135	TRIANGLE TRANSPORT 84 HARBOR DRIVE, BLDG. 1 JERSEY CITY NJ 07305		
GREAT WHITE BEAR LLC 1450 BROADWAY SUITE 25 NEW YORK NY, 10018	Net 60 days + 3% Discount PLUS 4.00% - ALLOWANCES TERMS INCLUDE AN ADDITIONAL 2.0% ALLOWANCE FOR WAREHOUSE PROCESSING. FOB GRNCST/WMRSH COLLECT; 100% CHGBK	WILL SHIP TO: GREAT WHITE BEAR 1450 BROADWAY NY DUE: 04/19/05 FROM: C.S. INC. 215-245-9100			
SEND TOP 2 WKS PRIOR TO DELIVER					
TYPE: RG - REGULAR DUE: 04/19/05 FROM: C.S. INC. 215-245-9100					
LINE VENDOR STYLE DEPT CLASS SIZE COLOR CODE	STYLE DESCRIPTION	SIZE	QTY	UNIT COST	
01 400 2841 081079 QA SKYWALK BLUE	KNIT/WEAVE STRIPE 3/4	14/16W	1,469	8.50	
		18/20W	2,938	8.50	
		22/24W	2,938	8.50	
		26/28W	2,938	8.50	
		30/32W	1,469	8.50	
SUB TOTAL			8	11,752	99,892.00
FLAT 008 PC BUNDLE IN A POLYBAG BUNDLE - 1 - 2 - 2 - 2 - 1 FOR BUNDLES PER CARTON INFO - SEE ROUTING GUIDE THIS LINE IS PACKED INDIVIDUALLY. GARMENT LABELS FB TFSW WVN #128769 7/7 DUE 04/19/2005 FROM C.S. INC.					
CONTINUED ON NEXT PAGE					
IMPORTANT NOTICE TO ALL VENDORS: Vendor hereby agrees to sell and deliver to Purchaser and Purchaser agrees to accept the merchandise specified on the terms and conditions attached to this Purchase Order. If there is any conflict between the Corporate Routing Guide (which may be viewed at ROUTINGGUIDE.CHARMING.COM/ROUTB) and the Shipping and Packing Instructions or the terms and conditions of this Purchase Order, the provisions of the Corporate Routing Guide shall prevail. Only one set of terms and conditions will be sent with multiple purchase orders sent on the same day and will apply to all such orders.					

<p>IMPORTANT NOTICE TO ALL VENDORS: Vendor hereby agrees to sell and deliver to Purchaser and Purchaser agrees to accept the merchandise specified on the terms and conditions specified on the terms and conditions attached to this Purchase Order. If there is any conflict between the Corporate Routing Guide (which may be viewed at ROUTINGGUIDE.CHARMING.COM/ROUTE using the ID CSEROUTE and password CSEGUIDE) and the Shipping and Packing Instructions or the terms and conditions of this Purchase Order, the provisions of the Corporate Routing Guide shall prevail. Only one set of terms and conditions will be sent with multiple purchase orders sent on the same day and will apply to all such orders.</p>	25168	213,928.00
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9254566

07/14/2005

07/04/2005

08/01/2005

08/03/2005

L1 of L2

TERMS AND CONDITIONS As used herein "Domestic Purchase Orders" shall refer to merchandise purchased other than through a foreign (non-U.S.) Letter of Credit; "Overseas Purchase Orders" shall mean merchandise purchased through a foreign (non-U.S.) Letter of Credit. This Purchase Order is subject to, and Vendor agrees to comply with, all of the provisions of Purchaser's "Corporate Routing Guide", as same may be amended from time to time, which provisions are incorporated herein by reference. In the event of any conflict between the provisions of this Purchase Order and the Corporate Routing Guide, the provisions of the Corporate Routing Guide shall prevail. The provisions of this Purchase Order on the face hereof are incorporated herein by reference.

1. **DELIVERY** Time is of the essence in this contract, and if delivery of merchandise is not made in the quantities, at the time or in the manner specified, Purchaser reserves the right, without liability and at its option, and in addition to any other rights and remedies to (a) reject the merchandise and cancel this Order or (b) accept the merchandise with a renegotiated price and/or charge Vendor as set forth in Purchaser's Corporate Routing Guide and/or direct expedited routing of the merchandise. In the event Purchaser directs expedited routing of the merchandise, Vendor shall reduce the price of the merchandise by the difference in cost between expedited routing and the usual routing cost and shall include such reduction in the price of the merchandise on the invoice. Vendor shall be charged back for all costs incurred to correct any deviations from any instructions in Purchaser's Corporate Routing Guide. All such charges and chargebacks shall be deducted from any payments due Vendor, whether under this Purchase Order or otherwise. Merchandise shall be deemed delivered upon acceptance at designated location for delivery, (i.e., consolidator, distribution center, third party facility, steamship line or airline).

2. **SHIPPING INSTRUCTIONS** Shipping to be in accordance with instructions on face hereof and Corporate Routing Guide. Freight charges to be assessed as per Corporate Routing Guide.

3. **AUTHORIZATION** Purchaser will not be responsible for any merchandise delivered unless specifically authorized by written Purchase Order on this form.

4. **MODIFICATION OF ORDER** Modifications to this Order, or changes in the merchandise ordered, may only be authorized by issuance by Purchaser of new or revised Purchase Order which incorporates new terms.

5. **PRICE** Vendor's prices shall be as set forth on face hereof, unless modified as provided herein. Vendor's price is subject to adjustment for discounts, allowances, and chargebacks imposed by Purchaser. Vendor will pay for all hangtags, tickets and labels supplied by Purchaser.

6. INVOICES

A. Domestic Purchase Orders. Each invoice must indicate where merchandise was shipped to and must be accompanied by executed copies of all shipping papers. Send itemized invoices directly to Merchandise Accounts Payable at the address specified in the Corporate Routing Guide. Each invoice must be accompanied by executed copies of all shipping papers and must show this Purchase Order Number.

B. Overseas Purchase Orders. All invoices must be written in the English language and the Vendor's invoice must specify the country of origin, Purchase Order Number, the style shown on Purchase Order and quantities shipped. Vendor's invoices must state the component material in the merchandise, the quantity by weight or percentage of each component material, which component material is in chief weight, the net weight per dozen of each size and all other data required by the laws of the United States of America and the regulations of the U.S. Bureau of Customs and Border Protection ("CBP").

7. **PLACE OF CONTRACT** This Purchase Order and any acceptance thereof shall constitute a contract governed by the laws of the state of the Purchaser's address set forth on the face of this Purchase Order.

8. **INSPECTION AND ACCEPTANCE, RETURN OF MERCHANDISE AND CANCELLATION** This Order is subject to approval of samples in accordance with requirements of Corporate Routing Guide. Merchandise is subject to Purchaser's inspection and approval within a reasonable time after delivery. Purchaser reserves the right to cancel this Order or any unfilled portion thereof, prior to or after shipment, if merchandise delivered differs from sample or order, or is not as represented, or fails to conform to the requirements of this Purchase Order, the sample or all specifications, or fails to conform to any of the requirements of the Corporate Routing Guide.

Purchaser may, in addition to all other remedies, return merchandise at Vendor's expense or hold same subject to agreement on price modifications. Vendor shall also be liable for all actual and consequential damages, including without limitation loss of profits and attorneys' fees in connection therewith. If Vendor shall refuse to issue a Return to Vendor authorization, Purchaser may dispose of said merchandise without any further liability to Vendor except for proceeds of sale (if any), less all costs incurred in storing, handling and disposing of said merchandise. If Vendor has previously been paid, then Vendor shall, at Purchaser's option, reimburse or credit Purchaser all sums paid for such merchandise in addition to all costs incurred in storing, handling and disposing of said merchandise. Purchaser may take said credit against all other current or future invoices from Vendor. All disputes regarding merchandise noted for quality deviations, but not returned to Vendor, shall be resolved as per Quality Assurance Resolution guidelines in Corporate Routing Guide.

9. **PAYMENT** Payment is conditioned upon clearance by CBP and full release for consumption of the merchandise into the U.S. If the merchandise is not cleared by CBP and fully released for consumption into the U.S., Purchaser in accordance with the terms set forth on the face hereof. Vendor agrees that any credit balance will be paid in cash to Purchaser upon written request. A Domestic Purchase Order. Payment shall be made by be payable as if received in the following month. Invoices shall be mailed on the same day merchandise is shipped. B. Overseas Purchase Orders. As per Foreign Letter of Credit.

10. **PATENTS, TRADEMARKS, COPYRIGHTS** Vendor represents that the purchase evidenced by this Purchase Order, subsequent sale by Purchaser to customers or use of the merchandise purchased by customers do not infringe any patent, trademark, copyright or any other intellectual property rights. In the event that the merchandise is the subject of legal action against Purchaser by reason of patent, trademark or copyright infringement or similar return remaining merchandise at Vendor's expense. Vendor shall reimburse Purchaser the cost of said returned merchandise, in addition to any expenses, losses, costs and damages, including loss of profits and attorneys' fees, are to be affixed to the merchandise, such permission is expressly limited to the merchandise sold pursuant to this Purchase Order. Vendor may not sell or dispose of any merchandise bearing Purchaser's trademarks or price tickets, including merchandise which is not accepted or is rejected by Purchaser. All such trademarks and price tickets must be removed prior to disposal by Vendor.

11. **INDEMNITY** In accepting this Order, Vendor agrees that it will indemnify, save harmless and defend Purchaser, and those for whom Purchaser is acting as agent, from all liability, loss, damage to property or injury to persons arising in any manner out of or incident to the performance of this Purchase Order, or the sale and use of the merchandise by customers.

12. **VENDORS WARRANTIES.** Vendor hereby warrants that all of the merchandise furnished shall be of merchantable quality and fit for Purchaser's purposes and that it shall conform to Purchaser's specifications and Vendor's

IMPORTANT NOTICE TO ALL VENDORS: Vendor hereby agrees to sell and deliver to Purchaser and Purchaser agrees to accept the merchandise specified on the terms and conditions attached to this Purchase Order. If there is any conflict between the Corporate Routing Guide (which may be viewed at ROUTINGGUIDE.CHARMING.COM/ROUTE) using the ID CSHROUT and password CSICUD3E and the Shipping and Packing Instructions or the terms and conditions of this Purchase Order, the provisions of the Corporate Routing Guide shall prevail. Only one set of terms and conditions will be sent with multiple purchase orders sent on the same day and will apply to all such orders.

15. **ENTIRE AGREEMENT** The terms and conditions of this Purchase Order shall be deemed to be accepted by Vendor upon Vendor's shipment of merchandise set forth on the face hereof, or upon Vendor's acceptance in any other manner provided by the Uniform Commercial Code including but not limited to Sections 2-201 and 2-206 thereof. This contract and Purchaser's Corporate Routing Guide, as amended from time to time, contains the entire agreement between the parties. The terms and conditions hereof cannot be superseded by those contained in any sales contract, confirmation, sales agreement, invoice or other such document sent by Vendor pertaining to the same merchandise. This contract may only be modified in writing or by amendment to Purchaser's Routing Guide, and no other claim of modification, termination or waiver shall be binding on Purchaser unless in writing and signed by a duly authorized representative of Purchaser. Neither Purchaser's acceptance of nor payment for merchandise and services shall constitute acceptance by Purchaser of any such additional or different terms. All modifications to the Overseas Purchase Order must be made by agreed upon amendments to the Foreign Letter of Credit unless such requirement is waived by Purchaser. This Purchase Order may not be assigned or transferred without the prior written consent of the Purchaser.

IMPORTANT NOTICE TO ALL VENDORS: Vendor hereby agrees to sell and deliver to Purchaser and Purchaser agrees to accept the merchandise specified on the terms and conditions attached to this Purchase Order. If there is any conflict between the Corporate Routing Guide (which may be viewed at ROUTINGGUIDE.CHEARMING.COM/ROUTE using the ID CSROUTE and password CSGUIDE) and the Shipping and Packing Instructions or the terms and conditions of this Purchase Order, the provisions of the Corporate Routing Guide shall prevail. Only one set of terms and conditions will be sent with multiple purchase orders sent on the same day and will apply to all such orders.

[illegible][illegible][illegible][illegible]

TOTALS

IMPORTANT NOTICE TO ALL VENDORS: Vendor hereby agrees to sell and deliver to Purchaser and Purchaser agrees to accept the merchandise specified on the terms and conditions attached to this Purchase Order. If there is any conflict between the Corporate Routing Guide (which may be viewed at ROUTINGGUIDE.CHARMING.COM/ROUTE) using the ID CSEKROUTE and password CSEKGUIDE) and the Shipping and Packing Instructions or the terms and conditions of this Purchase Order, the provisions of the Corporate Routing Guide shall prevail. Only one set of terms and conditions will be sent with multiple purchase orders sent on the same day and will apply to all such orders.

ORDER NUMBER 9254566
 CHARMING SHOPPES OF DELAWARE, INC.
 FASHION BUG
 450 WINKS LANE
 BENSALAM PA 19020-5993

SEND TOP 2 WKS PRIOR TO DELIVER
 07/04/2005
 07/11/2005
 07/13/2005

TYPE: WILL SHIP TO: GREAT WHITE BEAR
 RG - REGULAR 1450 BROADWAY
 DUE: NY , 10018
 04/19/05
 FROM: C.S. INC. 215-245-9100

LINE NO.	VENDOR	STYLE	DER	GLASS	STYLE	COLOR CODE	COLOR	DESCRIPTION	SIZE	QTY	UNIT	PRICE	TOTAL
02		400	2841	081079	1X	BLACK		KNIT/WOVEN STRIPE L/S	14/16W	1	954	8.50	
									18/20W	2	1,908	8.50	
									22/24W	2	1,908	8.50	
									26/28W	2	1,908	8.50	
									30/32W	1	954	8.50	
								SUB TOTAL		8	7,632		64,872.00
								FLAT 008 PC BUNDLE IN A POLYBAG					
								BUNDLE - 1 - 2 - 2 - 2 - 1					
								FOR BUNDLES PER CARTON INFO - SEE ROUTING GUIDE					
								THIS LINE IS PACKED INDIVIDUALLY.					
								GARMENT LABELS FB TFSW WVN #128769 7/7					
								DUE 04/19/2005 FROM C.S. INC.					
03		400	2841	081079	CA	COFFEE BEAN		KNIT/WOVEN STRIPE L/S	14/16W	1	723	8.50	
									18/20W	2	1,446	8.50	
									22/24W	2	1,446	8.50	
									26/28W	2	1,446	8.50	
									30/32W	1	723	8.50	
								SUB TOTAL		8	5,784		49,164.00
								FLAT 008 PC BUNDLE IN A POLYBAG					
								BUNDLE - 1 - 2 - 2 - 2 - 1					
								FOR BUNDLES PER CARTON INFO - SEE ROUTING GUIDE					
								THIS LINE IS PACKED INDIVIDUALLY.					
								GARMENT LABELS FB TFSW WVN #128769 7/7					
								DUE 04/19/2005 FROM C.S. INC.					
TOTALS												25,168	213,928.00

IMPORTANT NOTICE TO ALL VENDORS: Vendor hereby agrees to sell and deliver to Purchaser and Purchaser agrees to accept the merchandise specified on the terms and conditions attached to this Purchase Order. If there is any conflict between the Corporate Routing Guide (which may be viewed at ROUTINGGUIDE.CHARMING.COM/ROUTING) and the Shipping and Packing Instructions or the terms and conditions of this Purchase Order, the provisions of the Corporate Routing Guide shall prevail. Only one set of terms and conditions will be sent with multiple purchase orders sent on the same day and will apply to all such orders.

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L 1 of L 2

TERMS AND CONDITIONS As used herein "Domestic Purchase Orders" shall refer to merchandise purchased other than through a foreign (non-U.S.) Letter of Credit. "Overseas Purchase Orders" shall mean merchandise purchased through a foreign (non-U.S.) Letter of Credit. This Purchase Order is subject to, and Vendor agrees to comply with, all of the provisions of Purchaser's "Corporate Routing Guide", as same may be amended from time to time, which provisions are incorporated herein by reference. In the event of any conflict between the provisions of this Purchase Order and the Corporate Routing Guide, the provisions of the Corporate Routing Guide shall prevail. The provisions of the Purchase Order on the face hereof are incorporated herein by reference.

1. DELIVERY Time is of the essence in this contract, and if delivery of merchandise is not made in the quantities, at the time or in the manner specified, Purchaser reserves the right, without liability and at its option, and in addition to any other rights and remedies to (a) reject the merchandise and cancel this Order or (b) accept the merchandise with a renegotiated price and/or charge Vendor as set forth in Purchaser's Corporate Routing Guide and/or direct expedited routing of the merchandise. In the event Purchaser directs expedited routing of the merchandise, Vendor shall reduce the price of the merchandise by the difference in cost between expedited routing and the usual routing cost and shall include such reduction in the price of the merchandise on the invoice. Vendor shall be charged back for all costs incurred to correct any deviations from any instructions in Purchaser's Corporate Routing Guide. All such charges and chargebacks shall be deducted from any payments due Vendor, whether under this Purchase Order or otherwise. Merchandise shall be deemed delivered upon acceptance at designated location for delivery, (i.e., consolidator, distribution center, third party facility, stevedore, or airline).

2. SHIPPING INSTRUCTIONS Shipping to be in accordance with instructions on face hereof and Corporate Routing Guide. Freight charges to be assessed as per Corporate Routing Guide.

3. AUTHORIZATION Purchaser will not be responsible for any merchandise delivered unless specifically authorized by written Purchase Order on this form.

4. MODIFICATION OF ORDER Modifications to this Order, or changes in the merchandise ordered, may only be authorized by issuance by Purchaser of new or revised Purchase Order which incorporates new terms.

5. PRICE Vendor's prices shall be as set forth on face hereof, unless modified as provided herein. Vendor's price is subject to adjustment for discounts, allowances, and chargebacks imposed by Purchaser. Vendor will pay for all language, tickets and labels supplied by Purchaser.

6. INVOICES

A. Domestic Purchase Orders. Each invoice must indicate where merchandise was shipped to and must be accompanied by executed copies of all shipping papers. Send itemized invoices directly to Merchandise Accounts Payable at the address specified in the Corporate Routing Guide. Each invoice must be accompanied by executed copies of all shipping papers and must show this Purchase Order Number.

B. Overseas Purchase Orders. All invoices must be written in the English language and the Vendor's invoice must specify the country of origin, Purchase Order Number, the style shown on Purchase Order and quantities shipped. Vendor's invoices must state the component material in the merchandise, the quantity by weight or percentage of each component material, which component material is in chief weight, the net weight per dozen of each size and all other data required by the laws of the United States of America and the regulations of the U.S. Bureau of Customs and Border Protection ("CBP").

7. PLACE OF CONTRACT This Purchase Order and any acceptance thereof shall constitute a contract governed by the laws of the state of the Purchaser's address set forth on the face of this Purchase Order.

8. INSPECTION AND ACCEPTANCE, RETURN OF MERCHANDISE AND CANCELLATION This Order is subject to approval of samples in accordance with requirements of Corporate Routing Guide. Merchandise is subject to Purchaser's inspection and approval within a reasonable time after delivery. Purchaser reserves the right to cancel this Order or any unfilled portion thereof, prior to or after shipment, if merchandise delivered differs from sample or order, or is not as represented, or fails to conform to the requirements of this Purchase Order, the sample or all specifications, or fails to conform to any of the requirements of the Corporate Routing Guide. Purchaser may, in addition to all other remedies, return merchandise at Vendor's expense or hold same subject to agreement on price modifications. Vendor shall also be liable for all actual and consequential damages, including without limitation loss of profits and attorneys' fees in connection therewith. If Vendor shall refuse to issue a Return to Vendor authorization, Purchaser may dispose of said merchandise without any further liability to Vendor except for proceeds of sale (if any), less all costs incurred in storing, handling and disposing of said merchandise. If Vendor has previously been paid, then Vendor shall, at Purchaser's option, reimburse or credit Purchaser all sums paid for such merchandise in addition to all costs incurred in storing, handling and disposing of said merchandise. Purchaser may take said credit against all other current or future invoices from Vendor. All disputes regarding merchandise noted for quality deviations, but not returned to Vendor, shall be resolved as per Quality Assurance Resolution guidelines in Corporate Routing Guide.

9. PAYMENT Payment is conditioned upon clearance by CBP and full release for consumption of the merchandise into the U.S. If the merchandise is not cleared by CBP and fully released for consumption into the U.S., arising from this or any other transaction, whether or not related to each other, Vendor agrees that any credit balance will be paid in cash to Purchaser upon written request. A Domestic Purchase Order. Payment shall be made by Purchaser in accordance with the terms set forth on the face hereof. All dating shall begin at the date of acceptance of the merchandise by Purchaser. On all E.O.M. datings, merchandise accepted after the 20th of any month shall be payable as if received in the following month. Invoices shall be mailed on the same day merchandise is shipped. B. Overseas Purchase Orders. As per Foreign Letter of Credit.

10. PATENTS, TRADEMARKS, COPYRIGHTS Vendor represents that the purchase evidenced by this Purchase Order, subsequent sale by Purchaser to customers or use of the merchandise purchased by customers do not return remaining merchandise at Vendor's expense. Vendor shall reimburse Purchaser the cost of said returned merchandise, in addition to any expenses, losses, costs and damages, including loss of profits and attorneys' fees, incurred by Purchaser related to said infringement or the return of merchandise. Purchaser may reduce any current or future balances due Vendor for such sums. If Purchaser has directed that any of its trademarks or price tickets are to be affixed to the merchandise, such permission is expressly limited to the merchandise sold pursuant to this Purchase Order. Vendor may not sell or dispose of any merchandise bearing Purchaser's trademarks or price tickets, including merchandise which is not accepted or is rejected by Purchaser. All such trademarks and price tickets must be removed prior to disposal by Vendor.

11. INDEMNITY In accepting this Order, Vendor agrees that it will indemnify, save harmless and defend Purchaser, and those for whom Purchaser is acting as agent, from all liability, loss, damage to property or injury to persons arising in any manner out of or incident to the performance of this Purchase Order, or the sale and use of the merchandise by customers.

12. VENDORS WARRANTIES. Vendor hereby warrants that all of the merchandise furnished shall be of merchantable quality and fit for Purchaser's purposes and that it shall conform to Purchaser's specifications and Vendor's

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925-4566

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representations, affirmations, promises, descriptions, samples or models forming the inducement to enter this contract. Vendor warrants that all merchandise shipped under this Order is not mislabeled or falsely advertised and complies with all United States laws, rules, regulations and requirements, including without limitation, the country of origin marking requirements of Section 304 of the Tariff Act of 1930, as amended, the Lanham Act, the Textile Fiber Products Identification Act, the Wool Products Labeling Act, the Hazardous Substances Labeling Act, the Flammable Fabrics Act, the Food Drug & Cosmetics Act, the Federal Trade Commission Act, including the care labeling regulations issued pursuant thereto, FTC Guidelines, Trade Practice Rules and Regulations and all other applicable laws, rules and regulations. Vendor hereby represents that the merchandise was manufactured in strict compliance with all applicable laws and prohibitions of the country of origin and any other damages permitted by the Uniform Commercial Code arising from any breach of warranty or of any of the other terms and conditions in this Order. Vendor shall be liable for all direct, consequential, incidental and any other damages permitted by the Uniform Commercial Code arising from any breach of warranty or of any of the other terms and conditions in this Order. Vendor also warrants that all merchandise purchased are complete and contain no material omissions or fraudulent or false information in violation of the United States Tariff Act of 1930, as amended and any other applicable law. Vendor warrants that the country of origin of the merchandise, including but not limited to the Country of Origin Declaration(s) accompanying each shipment and the merchandise is the true and correct country of origin of the merchandise. Vendor agrees to supply all documentation, including but not limited to production records, which may be necessary to validate the declared country of origin and/or for importation and full release for consumption of the merchandise into the U.S. Vendor agrees to indemnify Purchaser, and all of its affiliates, from any and all liability under U.S. law or any other applicable law which may arise in the event that the origin reflected on this Purchase Order or any origin declaration or other documentation is later determined to be incorrect, or in the event that CBP denies entry or assesses any claim for penalty or liquidated damages on the grounds of an incorrect origin declaration or incomplete or incorrect production records or other documentation. In any such instance, Purchaser shall be entitled, at its discretion, without prejudice, to withhold payment to the Vendor and to set off against amounts payable under this Purchase Order and all other payments due to Vendor, and to actual and consequential damages, including without limitation loss of profits and attorneys' fees in connection with such a breach and any penalties or liquidated damages assessed by U.S. regulations. In all instances where such declarations are required by U.S. regulations, same will be supplied by Vendor and if deemed necessary by Purchaser, forwarded to Purchaser together with copies of the commercial invoice and textile visa as provided to CBP to obtain clearance by CBP and full release for consumption of the merchandise into the U.S. Purchaser's Code of Conduct is incorporated herein by reference and Vendor agrees that Vendor shall abide by Purchaser's Code of Conduct, including but not limited to any attachments thereto, as such may be amended from time to time. Vendor further agrees that Purchaser and/or its agents or representatives may inspect any facilities where the merchandise is manufactured. Where Purchaser is the importer of record, Vendor represents, warrants and agrees that: (i) the information set forth in the Vendor Evaluation Report on file with Purchaser is true, accurate and complete in all respects, (ii) it shall only manufacture the merchandise at such factory or factories that Purchaser may approve of in writing in advance of manufacture, and the factory or factories shall not be changed without Purchaser's prior written approval and verification of the production capability of the new factory or factories, and (iii) it will not subcontract the manufacture of the merchandise without the prior written approval of the Purchaser. Any breach of any of the aforementioned warranties shall entitle Purchaser, at its discretion and without prejudice, to cancel this order or any unfulfilled portion thereof, and/or to withhold payment to the Vendor and to actual and consequential damages assessed by or paid to any United States government agency. Vendor represents and warrants that (a) the merchandise was manufactured in strict compliance with the Fair Labor Standards Act, and (b) it has monitored and continues to monitor any contractor or subcontractor which produced the merchandise or any part thereof so as to ensure full compliance with the Fair Labor Standards Act, and necessary steps to protect the security of the merchandise against the introduction of terrorists and/or their weapons at all times during which merchandise is in the possession or control of Vendor, its subcontractors or agents.

13. RISK OF LOSS OR DAMAGE TO MERCHANDISE. Domestic Purchase Orders. Vendor shall be liable for loss or damage of any nature to merchandise in shipment or otherwise until such merchandise has been accepted at Purchaser's warehouse, consolidator, or Third Party Facility, as applicable. B. Overseas Purchase Orders. Vendor shall be liable for loss or damage of any nature to merchandise prior to Purchaser's acceptance of such merchandise as per F.O.B. terms of sale. Insurance shall be provided by Purchaser from point of acceptance of merchandise as per F.O.B. terms of sale.

14. EXPORT/IMPORT DOCUMENTATION. Unless otherwise specifically agreed to in writing, Vendor shall be responsible for timely procuring and providing to Purchaser all necessary export/import licenses, certificates of origin, documentation, forms statement and information appropriate and/or necessary for importation into the United States and the country of origin and any amendments thereto, and that any such quota category reflected thereon accurately describes the exported merchandise. Any denial of entry by the CBP due to improper visa, invalid visa, lack of visa, or the failure of a visa to accurately reflect the applicable quota category or categories shall entitle Purchaser, at its discretion, and without prejudice, to cancel this order or any unfulfilled portion thereof, and/or to withhold payment to Vendor and to actual and consequential damages, including without limitation loss of profits and attorneys' fees in connection with such breach and any penalties or liquidated damages assessed by or paid to the CBP. Requirements pertaining to the Country of Origin Declaration are contained in Section 12.

15. ENTIRE AGREEMENT. The terms and conditions of this Purchase Order shall be deemed to be accepted by Vendor upon Vendor's shipment of merchandise set forth on the face hereof, or upon Vendor's acceptance in any other manner provided by the Uniform Commercial Code including but not limited to Sections 2-201 and 2-206 thereof. This contract and Purchaser's Corporate Routing Guide, as amended from time to time, contains the entire agreement between the parties. The terms and conditions hereof cannot be superseded by those contained in any sales contract, confirmation, acknowledgment, sales agreement, invoice or other such document sent by Vendor pertaining to the same merchandise. This contract may only be modified in writing or by amendment to Purchaser's Routing Guide, and no other claim of modification, termination or waiver shall be binding on Purchaser unless in writing signed by a duly authorized representative of Purchaser. Neither Purchaser's acceptance of nor payment for merchandise and services shall constitute acceptance by Purchaser of any such additional or different terms. All modifications to the Overseas Purchase Order must be made by agreed upon amendments to the Foreign Letter of Credit unless such requirement is waived by Purchaser. This Purchase Order may not be assigned or transferred without the prior written consent of this Purchaser.

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8254566 CHARMING SHOPPES OF DELAWARE, INC. FASHION BUG 450 WINKS LANE BENSALAM PA 19020-5993		07/14/2005 BEFORE DATE		07/04/2005 DELIVER DATE		09/03/2005 RANGE 1 of 2	
GREAT WHITE BEAR LLC 1450 BROADWAY SUITE 25 NEW YORK NY, 10018		FASHION BUG MERCHANDISE ACCOUNTS PAYABLE P.O. BOX 1067 BENSALAM PA 19020-5993		FB DISTRO INC 1901 S HWY 240 EAST GREENCASTLE IN 46135		TRIANGLE TRANSPORT 84 HARBOR DRIVE, BLDG. 1 JERSEY CITY NJ 07305	
Net 60 days + 3% Discount PLUS 4.00% - ALLOWANCES TERMS INCLUDE AN ADDITIONAL 2.0% ALLOWANCE FOR WAREHOUSE PROCESSING. FOB GRNCST/WHMRSH COLLECT; 100% CHGBK		SEND TOP 2 WKS PRIOR TO DELIVER		TYPE: WILL SHIP TO: GREAT WHITE BEAR RG - REGULAR 1450 BROADWAY DUE: 04/19/05 NY , 10018 FROM: C.S. INC. 215-245-9100			
SUB TOTAL FLAT 008 PC BUNDLE IN A POLYBAG BUNDLE: 1- 2- 2- 2- 1 FOR BUNDLES PER CARTON INFO - SEE ROUTING GUIDE THIS LINE IS PACKED INDIVIDUALLY. GARMENT LABELS FB TPSW WVN #128769 7/7 DUE 04/19/2005 FROM C.S. INC.							
400	2841	081079	QA	SKYWALK BLUE	KNIT/MOVEN STRIPE 3/4	1416W 1 1,469 18/20W 2 2,938 22/24W 2 2,938 28/28W 2 2,938 30/32W 1 1,469 8 3 0 11,752 99,892.00	

CONTINUED ON NEXT PAGE

STANT NOTICE TO ALL VENDORS: Vendor hereby agrees to sell and deliver to Purchaser and Purchaser agrees to accept the merchandise specified on the terms and conditions attached to this Purchase Order. If there is any conflict between the routing Guide (which may be viewed at ROUTINGGUIDE.CHARMING.COM/ROUTE using the ID CSROUTS and password CSIGUIDE) and the Shipping and Packing Instructions or the terms and conditions of this Purchase Order, the provisions of the Corporate Routing Guide shall prevail. Only one set of terms and conditions will be sent with multiple purchase orders sent on the same day and will apply to all such orders.

925-4568		07/14/2005	07/04/2005	09/01/2005	08/03/2005	2 of 2
CHARMING SHOPPES OF DELAWARE, INC. FASHION BJD 450 WINKS LANE BENSALEM PA 19020-5953		SEND TOP 2 WKS PRIOR TO DELIVER		WILL SHIP TO: GREAT WHITE BEAR 1450 BROADWAY NY , 10018 DUE: 04/19/05 FROM: C.S. INC. 215-245-8100		
VENDOR STYLE	DEPT CLASS	STYLE	COLOR	SIZE	PER SHIP	UNIT
400	2841	081079	1X BLACK	14/16W	1	954
KNIT/MOVEN STRIPE 3/4						
SUB TOTAL						
FLAT 008 PC BUNDLE IN A POLYBAG						
BUNDLE - 1- 2- 2- 2- 1						
FOR BUNDLES PER CARTON INFO - SEE ROUTING GUIDE						
THIS LINE IS PACKED INDIVIDUALLY.						
GARMENT LABELS FB TPSW WVN #128769 7/7						
DUE 04/19/2005 FROM C.S. INC.						
400	2841	081079	YO CRUDE BROWN	14/16W	1	723
KNIT/MOVEN STRIPE 3/4						
SUB TOTAL						
FLAT 008 PC BUNDLE IN A POLYBAG						
BUNDLE - 1- 2- 2- 2- 1						
FOR BUNDLES PER CARTON INFO - SEE ROUTING GUIDE						
THIS LINE IS PACKED INDIVIDUALLY.						
GARMENT LABELS FB TPSW WVN #128769 7/7						
DUE 04/19/2005 FROM C.S. INC.						
TOTALS						213,928.00

ATTENTION NOTICE TO ALL VENDORS: Vendor hereby agrees to sell and deliver to Purchaser and Purchaser agrees to accept the merchandise specified on the terms and conditions attached to this Purchase Order. If there is any conflict between the Routing Guide (which may be viewed at ROUTINGGUIDE.CHARMING.COM/ROUTE) and the Shipping and Packing Instructions or the terms and conditions of this Purchase Order, the provisions of the Routing Guide shall prevail. Only one set of terms and conditions will be sent with multiple purchase orders sent on the same day, and will apply to all such orders.

**EXHIBIT 8 TO THE FINAL EXPERT
REPORT OF STEPHEN J. RANKEL, C.P.A.**

1:33 PM

01/16/08

Accrual Basis

GREAT WHITE BEAR LLC
Account QuickReport
 January through December 2005

Type	Date	Num	Name	Memo	Split	Amount
Purchase of finish goods						
Rampage						
Mervyn's						
Check	7/6/2005	ACH-0042	RESOURCING AM...	SA/RAI/262/0...	Israel Discoun...	17,373.40
Check	7/28/2005	ACH-0070	RESOURCING AM...	SA/RAI/271/05	Israel Discoun...	10,000.00
Check	8/3/2005	ACH-0073	RESOURCING AM...	SA/RAI/271/05	Israel Discoun...	161,010.00
General Journal	8/31/2005	342	RESOURCING AM...	L/C # 620003...	-SPLIT-	24,560.80
General Journal	8/31/2005	342	RESOURCING AM...	L/C # 620003...	Mervyn's	16,074.24
Check	9/14/2005	ACH-0111	OCONCA SHIPPIN...		Israel Discoun...	36,215.00
Bill	9/21/2005	GB-001	CJ IMPORT CONS...	STYLE # 422	Accounts Pay...	32,604.00
Bill --	9/21/2005	GB-001	CJ IMPORT CONS...	STYLE # 424	Accounts Pay...	30,525.00
Bill	9/21/2005	GB-001	CJ IMPORT CONS...	STYLE # 612	Accounts Pay...	27,654.00
General Journal	9/30/2005	371	RESOURCING AM...	MERVYNS L/...	-SPLIT-	57,600.00
General Journal	9/30/2005	371	RESOURCING AM...	MERVYNS L/...	Mervyn's	18,252.00
General Journal	9/30/2005	371	RESOURCING AM...	MERVYNS L/...	Mervyn's	26,373.60
General Journal	9/30/2005	371	RESOURCING AM...	MERVYNS L/...	Mervyn's	19,188.00
General Journal	10/31/2005	381	RESOURCING AM...	Mervyn's L/C ...	Due From Fac...	30,679.00
Credit	11/21/2005	CB #2	CJ IMPORT CONS...	WRONG LA...	Accounts Pay...	-13,186.00
Total Mervyn's						494,923.04
Total Rampage						494,923.04
Total Purchase of finish goods						494,923.04
TOTAL						494,923.04